



136 North Monroe Street
Waterloo, WI 53594
Phone: (920) 478-3025
Fax: (920) 478-2021
www.waterloowi.us

CITY OF WATERLOO COUNCIL – AGENDA
MUNICIPAL BUILDING COUNCIL CHAMBERS – 136 N. MONROE STREET
MARCH 15, 2018 – 7:00 P.M.

Pursuant to Section 19.84 Wisconsin Statutes, notice is given to the public and news media, that a public meeting will be held to consider the following:

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE AND ROLL CALL
2. MEETING MINUTES APPROVAL: March 1, 2018
3. CITIZEN INPUT
4. CONSENT AGENDA ITEMS
 - a. Published Notices – (a) Plan Commission Public Hearing For Conditional Use Permit, Lacy Blanchar, 141 West Madison Street To Allow Living Quarters On The Ground Floor; (b) Official Notice Voting By Absentee Ballot For April 3, 2018 Election
 - b. February Reports Of City Officials And Contract Service Providers
 - i. Parks Coordinator
 - ii. Fire & EMS
 - iii. Building Inspection – Building, Plumbing, & Electrical Permits
 - iv. Public Works
 - v. Police
 - vi. Karl Junginger Memorial Library
 - vii. Waterloo Water & Light Commission Minutes Of March 6, 2018
 - viii. Watertown Humane Society
5. REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS
 - a. Finance, Insurance & Personnel Committee (i. – iii. below found under Treasurer's Reports online)
 - i. General Disbursements, February - \$636,727.03
 - ii. Payroll, February - \$62,573.80
 - iii. Treasurer's Report & Budget Reports, February
 - iv. Resolution #2018-11 Approving Fiscal Year 2017 Assignments, Or Carryovers, To 2018
 - v. Resolution #2018-12 Authorizing A Local Government Investment Pool (LGIP) Account With the Wisconsin Department Of Administration
 - b. Public Works & Property Committee
 - i. Resolution #2018-13 Exempting Certain Sidewalks From Snow/Ice Clearing Requirements
 - ii. Resolution #2018-14 Removing Existing Sidewalk Connecting Beech Road With Chestnut Street And Existing Sidewalk On Commercial Avenue
6. NEW BUSINESS
 - a. Resolution #2018-15 Awarding A Contract For The Reconstruction Of Mill Street & Cleveland Street
 - b. Resolution #2018-16 Awarding A Contract For The Road and Utility Improvements Extending Commercial Avenue
7. FUTURE AGENDA ITEMS AND ANNOUNCEMENTS
8. ADJOURNMENT

Mo Hansen

Mo Hansen
Clerk/Treasurer

Posted and Emailed: 3/9/2018

PLEASE NOTE: It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above meeting(s) to gather information. No action will be taken by any governmental body other than that specifically noticed. Also, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request such services please contact the clerk's office at the above location

CITY OF WATERLOO COMMON COUNCIL
MEETING MINUTES: March 1, 2018

Digital audio files are archived with these written minutes additionally serving as the official record.
Minutes, audio & meeting packet are accessible at www.waterloowi.us

CALL TO ORDER, PLEDGE OF ALLEGIANCE & ROLL CALL. In the Mayor's absence, Council President Bill Springer called the meeting to order at 7:00 p.m. Alderpersons present: Ziaja, Quimby, Springer, Griffin, Thomas, Stinnett and Petts. Absent: none. Others present: Tammy Krueger, Watertown Daily Times; Cathy Koziowicz, Courier; Police Chief Sorenson; WLOO videographers; Library Director Kelli Mountford; Public Works Director Chad Yerges; Deputy Clerk/Treasurer Mike Kawula and Clerk/Treasurer Hansen. The pledge of allegiance was recited.

MEETING MINUTES APPROVAL: February 15, 2018. MOTION: Moved by Ziaja, seconded by Thomas to approve the minutes as presented. VOICE VOTE: Motion carried.

CITIZEN INPUT. None.

CONSENT AGENDA ITEMS. MOTION: Moved by Thomas, seconded by Griffin to approve the consent agenda items. VOICE VOTE: Motion carried.

- a. Wisconsin Department Of Transportation LRIP Grant Awarded For \$16,305.16 For Cleveland Street Improvements (informational only)
- b. Approval Of Operator's License For Period Ending June 30, 2019 – Shirley Jane Bonk, 151 Franklin St, Lake Mills

REPORTS OF COMMITTEES, COMMISSIONS AND BOARDS

- a. Public Safety & Health Committee
 - i. Authorizing Two Five Minute Parking Stalls In Front Of 241 West Madison Street (Waterloo Post Office). MOTION: Moved by Thomas, seconded by Griffin to authorize the parking stalls. VOICE VOTE: Motion carried.
 - ii. Approving A Special Event License, MACC Fund, Trek 100, June 9, 2018. MOTION: Moved by Thomas, seconded by Petts to approve the license. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Spring, Griffin, Thomas, Stinnett and Petts. Noes: none. Motion carried.
- b. Public Works & Property Committee
 - i. Resolution #2018-08 Awarding A Pavement Micro Surfacing Program Contract. MOTION: Moved by Stinnett, seconded by Quimby to approve a corrected resolution awarding the work to Fahrner Asphalt Sealers. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Spring, Griffin, Thomas, Stinnett and Petts. Noes: none. Motion carried.
 - ii. Resolution #2018-09 Authorizing The Submission Of A Wisconsin Department Of Transportation Facilities For Economic Assistance (Tea) Grant Application (for partial funding of a Commercial Avenue Extension). MOTION: Moved by Stinnett, seconded by Quimby to approve the resolution as presented. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Spring, Griffin, Thomas, Stinnett and Petts. Noes: none. Motion carried.
- c. Plan Commission
 - i. Conditional Use Permit, Daniel & Kathy Hedges, Owners Of The Property Located At 615 Jefferson Street, To Allow For Construction Of An Additional 30' X 40' Accessory Building. MOTION: Moved by Thomas, seconded by Griffin table the matter due to the lack of a Plan Commission recommendation. VOICE VOTE: Motion carried.

NEW BUSINESS

- a. Considering A Sponsorship For A Choice To Live Inc. Wake Up Call Event Held April 11, 2018 At The Waterloo High School Addressing The Growing Opiate Epidemic. MOTION: Moved by Thomas, seconded by Quimby to appropriate \$250 from the General Fund contingency line item for a donation to the The Choice to Live Inc. event. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Spring, Griffin, Thomas, Stinnett and Petts. Noes: none. Motion carried.
- b. Resolution #2018-10 Authorizing A Third Amendment To The Idle Industrial Sites Redevelopment Grant With the Wisconsin Economic Development Corporation Moving Agreement Deadlines From 2018 To 2019. MOTION: Moved by Quimby, seconded by Stinnett to approve the motion as presented. ROLL CALL VOTE: Ayes: Ziaja, Quimby, Spring, Griffin, Thomas, Stinnett and Petts. Noes: none. Motion carried.

FUTURE AGENDA ITEMS AND ANNOUNCEMENTS. None.

ADJOURNMENT. MOTION: Moved by Thomas, seconded by Quimby to adjourn. Motion carried. Approximate time: 7:10 p.m.

A handwritten signature in black ink that reads "Mo Hansen". The signature is written in a cursive, slightly slanted style.

Attest:
Mo Hansen, Clerk/Treasurer



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Waterloo, WI 53594
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**NOTICE OF PUBLIC HEARING FOR CONDITIONAL USE PERMIT UNDER PROVISIONS
OF CHAPTER §385-12 C (1) OF THE ZONING CODE OF THE CITY OF
WATERLOO, JEFFERSON COUNTY, WISCONSIN**

Please take notice that the Plan Commission of the City of Waterloo, Jefferson County, Wisconsin, acting under provisions of Chapter §385-12 C (1) of the Zoning Code of the City of Waterloo, shall hold a public hearing on the matter of an application for a conditional use permit received from Lacy Blanchar for the property located at 141 W. Madison Street, Waterloo.

The applicant is requesting a conditional use permit to allow living quarters on the ground level. City of Waterloo Municipal Code §385-12 C (1) states dwelling units are not permitted below the second floor without a conditional use permit.

The property is described as follows:

Tax Parcel: #290-0813-0644-046

Legal Description: BEG 92.28FT W OF SE/C LOT 1, BLK 2, 1ST ADD TO WATERLOO, N129FT, E24FT, S129FT, W24FT TO POB. ALSO & SUBJ TO 12FT ROW EX PAR 31, TRANS PROJ PLAT, City of Waterloo, Jefferson County, WI

Also known as 141 W. Madison Street

Be further notified that the Plan Commission will hear all persons interested or their agents or attorneys concerning the conditional use permit application at a public hearing. The public hearing will be held at **7:00 p.m. on Tuesday, March 27, 2018 in the Council Chamber of the Municipal Building, 136 N. Monroe Street, Waterloo.**

Subsequent to the public hearing, the Plan Commission shall recommend approval, denial, or conditional approval of the conditional use permit to the Common Council. The City Council will act on the Plan Commission's recommendation at its regular scheduled meeting on Thursday, April 5, 2018.

Morton J. Hansen
City Clerk/Treasurer

Pub: The Courier: March 22, 2018



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PARKS COORDINATOR REPORT

December 2017 – February 2018

EVENTS AND HIGHLIGHTS

- DONATION CAMPAIGN
 - Received \$13,00 in donations to date

ONGOING PROJECTS

- MASON ENTRANCE GATE
 - WFD Steel Sign & Lighting has been donated
 - Will be attached to wall in spring
- PARK BEAUTIFICATION PROJECT:
 - Tree Project around Pavilion
 - Bench area in front of Pavilion
 - Decorative Stones in middle section of roadway to replace stone blocks
 - Park Pavilion Flooring
 - Floor will be sanded and redone March 19-April 5
 - Dog Park
 - Fixing of fence line and proper updates
- BUILDING PROJECTS: Some projects that are needs at facilities
 - Firemen's Park Reunion Hall
 - New Roof needed – Cost Estimation: \$20,000
- DISC GOLF LEAGUE:
 - New Group started – hoping to incorporate into Friends of the Park
 - Moved a couple holes
 - Waiting to hear back from Trek on Disc Baskets & Equipment Donation
 - Volunteers will put in new cement tee boxes in spring
- SCOREBOARD UPDATES & FIXES
 - Softball Diamonds
 - Need to put in new receivers for scoreboards – working with Waterloo Utilities
- INFRASTRUCTURE FIXES NEEDED
 - Electrical
 - Roundhouse
 - Needs new fuse box and outlets
 - Pavilion Stage
 - Lights need to be rewired
 - Total cost: \$2000
- SAND VOLLEYBALL COURTS
 - Received a donation of \$5000 for the implementation of Sand Volleyball courts in Firemen's Park

- Location – Slider shack area between Reunion Hall and Bingo Hall
- 720 W. Madison Street
 - Working with Waterloo School District
 - Character Shuffle & Public information
 - Top 3 Names chosen for May Parks meeting
- Easter Egg Hunt
 - March 31st
- Spring Clean-up
 - April 21st

CAROUSEL














- INSPECTION
- FLOODING
 - During our inspection with the State, there was some flooding inside the Carousel

PROJECTS ON HOLD UNTIL 2019

DONATION CAMPAIGNS

- WATERLOO FIREMEN'S PARK BEAUTIFICATION & INFRASTRUCTURE PROJECT
 - Still raising funds thru donations & Grants
 - Most grants are 50/50 match programs
 - Mailings sent out to Michels Corporation & Scott Fitzgerald for funding
 - Asking \$50,000 for naming rights to Firemen's Park Roadway
 - Total project over 10 years \$3 Million
 - Looking to reach \$100,000 by December 31, 2017
 - Looking into Companies to sponsor the Main Baseball Diamond

City of Waterloo Parks
Progress Report
3/7/2018 1:50 PM

MONTHLY REVENUE (ALL REVENUE SOURCES)													
	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	TOTAL 2018
Current YR Revenue (all sources) [1]	\$2,422	\$42,855	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,278
GOAL: Monthly Rev.	\$2,500	\$42,250	\$2,500	\$2,500	\$15,000	\$17,500	\$35,000	\$25,000	\$25,000	\$15,000	\$2,500	\$796	\$185,546
% of Goal	 97%	 101%	 0%	 0%	 0%	 0%	 0%	 0%	 0%	 0%	 0%	 0%	 24%
Prior Yr Receipts	\$1,015	\$2,643	\$2,779	\$2,087	\$15,033	\$46,097	\$30,398	\$22,667	\$19,341	\$13,145	\$4,905	\$1,720	\$161,830

SCHEDULED/PLANNED EVENTS (EVENT COUNT)													
	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	TOTAL 2018
WRT		2			1	2	1	1					7
FP - Outdoor Event				2	1	1	4		4				12
FP - Full Pavilion		1			1	2	1	1					6
FP - Upper Pavilion	1	2	2	4	4	3	3	3	4	3		1	30
FP - Lower Pavilion			2		2	2	3	1			1		11
FP - Bingo Hall						4	1	1					6
FP - Reunion Hall													0
FP - Roundhouse													0
FP - Bandstand Other					3	1	1	2					7
FP - Concession Bldg.						1							1
Other Park													0
Current YR Event-Days Count	1	5	4	6	12	16	14	9	8	3	1	1	80
Prior Yr Event Count	4	3	1	3	14	15	31	21	17	10	1	0	120
Yr/Yr Percent Comparison	25%	167%	400%	200%	86%	107%	45%	43%	47%	30%	100%	-	67%

NOTES:

[1] The bulk of budgeted property tax (\$52,750) is recognized in February, 76%



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Department Activity Report – February 2018
 Call Report for the month of February

EMS Calls:

City of Waterloo	20
Township of Portland	2

2nd Out EMS call:

City of Waterloo	1
Township of Portland	1

Total EMS 24

EMS & Fire Accidents Calls:

Township of Portland	1
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Total MVA 1

False Alarms:

City of Waterloo	1
Township of Milford	1

Fire Calls:

City of Waterloo	1
Mutual Aid for Watertown	2
Mutual Aid for Columbus	1

Hazardous Condition:

City of Waterloo	0
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Weather Related Calls:

Waterloo Fire District	0
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Good Intent:

City of Waterloo	0
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Service Calls:

City of Waterloo	1
Mutual Aid for Marshall	1

Rescue Calls:

City of Waterloo	0
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Total Fire 8

February Total 34

Up to Date Call Totals

Fire (Structure, Wild land, Motor Vehicle)	6
Rescue/EMS: BLS 26 ALS 17	Total: 43
Hazardous Conditions (No Fire)	0
Good Intent Calls	0
False Alarm or Call	4
Motor Vehicle Accidents	2
Service Calls	6
Rescue Calls	0
Weather Related Calls	0
<u>Up to Date Total</u>	61

Mutual Aid Given 5 Mutual Aid Received 1 Automatic Aid Given 0 Automatic Aid Received 0

Total Personnel Response: 324 (for the month): 181

Year Response Time (EMS Incidents) 179 (From 1st page to enroute times) average 7.6 min (for the month)

Minutes Spent Responding 69 (Enroute time to on scene time) average 3.5 min (for the month)

Year Response Time (FIRE Incidents) 58 (From 1st page to enroute times) average 8.2 min (for the month)

Minutes Spent Responding 48 (Enroute time to on scene time) average 6.0 min (for the month)



WATERLOO FIRE & RESCUE
900 INDUSTRIAL LANE
WATERLOO, WISCONSIN 53594



Thursday March 1st, 2018

On Monday February 12th, 2018 we had our monthly EMS training. This month's training was on quarterlies. Every quarter we have to go through all the main skills for state requirements. We set up 6 different scenarios for them to test out their skills. The members must test out on equipment, medications, skills and protocols.

On Monday February 19th, 2018 we had our monthly Fire training. This month's training was on hose advancements, midnight drills and Rescue Task Force equipment. Hose advancement is very important to have the skills completed correctly. We do not want to have twisted up or kinked hose when we enter a structure. Midnight drills are getting our equipment on within two minutes. This is all our turnout gear and SCBA's and breathing air. The Rescue Task Force equipment is new and all our members now know how to put it on and are able to use all the equipment to give aid to patients.

On February 10th – 11th and 24th – 25th from 8:00 am to 4:00 pm our EMT's had EMT refresher. This course is to update on any new skills and refresh on all our skills also to keep our license up to date.

On February 24th – 25th from 8:00 am to 4:00 pm our EMR's had Emergency Medical Responder refresher.

Sincerely,

Chief Vern Butzine
Waterloo Fire Department
900 Industrial Ln.
Waterloo WI 53594
920-478-2535

admin@waterloofd.com



Invoice

CITY OF WATERLOO
136 N MONROE STREET
Waterloo, WI 53594-1198

Invoice Number: 0038858-IN
Invoice Date: 02/28/18
Terms: Net 30 Days
Due Date: 03/30/18

Salesperson: 0000
Customer Number: 11-WATERL2
Customer P.O.:

WI Invoicing

Table with 5 columns: Fee Type, Amount Paid, Paid Date, Meritage %, Due to Meritage. It lists multiple permit entries with their respective amounts and dates.

WI Invoicing

Summary Fee Type table with columns: ItemCode, Description, Amount. It summarizes the permit fees.

Please Remit Payments to:
W241 S4135 Pine Hollow Ct, Waukesha WI 53189

Summary table for payments: Net Invoice: 485.35, Freight: 0.00, Sales Tax: 0.00, Invoice Total: 485.35

MONTHLY TIME REPORT

FEBRUARY

JOB	DPW	Chad	Jeff	Chris	Travis
Police Adm		0	0	0	0
Fire Dept		0	0	0	0
Mach/Equip		25	48	10	8
Garage/Shed		25.5	22.5	17	17
Meeting/Seminars		0	1	5	5
Street Repair/Maintenance		4	1.5	12	12
Street Cleaning		0	1	0	0
Snow & Ice	Reg Hrs	54	44.5	44	68
	OT Hrs	16.25	19.75	9.25	18.75
Storm Sewer		5	2	2	0
Traffic Control		4	0.5	31	25
Bridges/Culvers		0	0	0	0
Tree/Brush		26	22	20	18
Refuse Collection		8	10.5	1	5
Sanitary Sewer		0.5	1	0	0
Insect Control		0	0	0	0
Animal Control		0	0	0	0
Cemetary		0	0	0	0
Library		0	2	1	0
Firemans Park		0	0.5	0	1
Other Parks		0	0	0	0
Trail Head		0	0	0	0
Celeb/Enter		0	0	0	0
Weed Control		0	0	0	0
Vac/Holiday/SL		8	2	24	0

Machinery and Equipment Maintenance

FEBRUARY

DPW

Equipment		Mileage / Hours			TTI Fuel	GPH
		Start	End	Total		
End loader	544	2925	2961	36	79.872	0.45
John Deere Tractor	2555	4387	4387	0	0	#DIV/0!
Wood Chipper		2107	2144	37	17.347	2.13
John Deere Lawn Tractor	2520	623	648	25	74.51	0.43
John Deere	X750	906	913	7	74.51	0.43
John Deere	X750-1	706	706	0	74.51	0.43
Wacker Roller		363	363	0	0	#DIV/0!
2010 International Truck	#1	17057	17440	383	98.7	3.88
2004 Freightliner Truck	#2	38638	38914	276	76.086	3.63
2004 International Truck	#3	1779	1779	0	0	#DIV/0!
2017 Chevrolet Truck	#4	9199	9965	766	84.686	9.05
2008 Freightliner Truck	#5	1380	1848	468	133.423	3.51
2006 Elgin Pelican Street Sweeper		9649	9649	0	0	#DIV/0!
2011 Ford F-550 Truck	#6	27494	27698	204	49.533	4.12
2017 Freightliner Truck	#7	5796	5949	153	48.541	3.15

Loads of wood chips 10

130 cu yds.

Loads of wood to wolffs pit 0

WATERLOO POLICE DEPARTMENT

Report For Month Of February 2018

COMPLAINTS

Family:	3
Off Road Vehicles:	0
Vandalism:	0
Minor Theft - Less Than \$500:	1
Major Theft - More Than \$500:	0
Burglary:	0
Doors Found Open:	4
Animal Case:	6
Late Bar Closing:	0
Alarms:	0
Lous Music/Parties:	1
Tavern Complaints:	1
Prowler Complaints:	0
Battery To Person:	0
Domestic Abuse:	0
Sexual Assault:	1
Runaways:	0
Worthless Checks:	0
All Other Complaints:	39
TOTAL COMPLAINTS	56

INQUIRIES/CHECKS

Registration Checks:	658
Drivers License Checks:	232
NCIC/CIB/VIN Checks:	2
Check Welfare:	8

TOTAL INQUIRIES/CHECKS 900

ACCIDENTS

More Than \$1,000:	1
Less Than \$1,000:	0
Pedestrian Accidents:	0
Bicycle Accidents:	0
Victims Injured:	0
Victims Killed:	0
TOTAL ACCIDENTS	1

ASSISTS

Assist Jefferson County:	1
Assist Dodge County:	1
Assist Dane County:	0
Assist Marshall Police:	7
Assist Fire/Rescue:	28
Assist Other Agencies:	8
Assist Public:	44
Assist With Escort:	0
Assist All Other:	0
TOTAL ASSISTS	89

MISCELLANEOUS

Investigations/Followups:	56
Traffic Control:	1
Radar Operations:	97
Special Assignment:	5
Speech/Presentations:	1
Serve Papers:	0
Other Miscellaneous:	1
TOTAL MISCELLANEOUS	161

WATERLOO POLICE DEPARTMENT

Report For Month Of February 2018

TRAFFIC VIOLATIONS

MISDEMEANOR/CRIMINAL

WARNINGS

ARRESTS

WARNINGS

ARRESTS

Speeding:	17	1
Too Fast For Conditions:	0	0
Innattentive Driving:	0	0
Failure To Yield:	0	0
Stop Sign Violation:	6	1
Illegal Passing:	0	0
No Drivers License:	0	1
Illegal Parking:	0	27
Left Of Highway:	0	0
Operate While Intoxicated:	0	1
Unregistered Vehicle:	0	1
Driving Suspended/Revoked:	0	0
Hit And Run:	0	0
Illegal U-Turn:	0	0
Following Too Close:	0	0
Seatbelt Violation:	0	0
Off Road Vehicles:	0	0
Power Display:	0	0
Equipment Violations:	14	0
All Other Traffic:	14	2

Disorderly Conduct:	0	0
Underage Alcohol:	0	0
Warrants:	0	1
Theft:	0	0
Trespassing:	0	0
Breaking & Entering:	0	0
Vandalism:	0	0
All Other Misd/Criminal:	0	4

WARNINGS

ARRESTS

TOTALS

51

39

Hourly Breakdown

Patrol:	478.50
Investigations:	59.75
Radar:	124.00
Court Appearances:	4.25
Office:	169.50
Special Duties:	13.00
Schools/Training:	26.25
On Call:	0.00

TOTAL:

875.25

Monthly Incident Comparison Report

Report Criteria:

Current Month: 2/2018

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Assist Business	0	0	0	0	1
	Assist Citizen	1	3	4	2	18
	Assist Dane County Sheriff	0	1	1	1	4
	Assist Dodge County Sheriff	1	1	2	3	15
	Assist Jefferson County Sheriff	1	1	2	0	12

Monthly Incident Comparison Report

Report Criteria:

Current Month: 2/2018

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Assist Marshall PD	6	4	10	2	30
	Assist Social Services	2	1	3	0	10
	Assist Watertown PD	0	0	0	0	1
	Custody for Other Department	0	0	0	0	3
	EMS Calls	1	1	2	0	0

Monthly Incident Comparison Report

Report Criteria:

Current Month: 2/2018

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ASSIST						
	Fire Calls	1	0	1	0	1
	Other Mutual Aid Assists	0	0	0	0	4
	Probation/Parole Check Ins	0	0	0	0	1
	Total for ASSIST:	13	12	25	8	100
CRIMINAL						
	Bail Jumping/Escapes	0	0	0	0	2
	Burglary - Residential/No Force	0	0	0	0	1
	Computer Crimes	1	0	1	0	0
	Contempt of Court, Court Violation	0	1	1	0	0
	Criminal Damage To Property/vandalism	1	2	3	1	7
	Disorderly Conduct - All Other	0	1	1	0	16
	Disorderly Conduct - Fight, Disturbance	0	1	1	0	11
	Disorderly Conduct - Noise	0	0	0	0	2
	Domestic Disturbance	0	1	1	0	10
	Domestic Offense - Child Abuse/Neglect	1	0	1	0	0
	Domestic Offense - Spousal Abuse/Fights	0	0	0	1	2
	Drug Investigations	0	0	0	0	4
	Drug Paraphernalia Possession	1	2	3	0	2
	Drug Possession	1	1	2	0	2
	Endanger Safety/Reckless Behavior	0	0	0	0	1
	Forgery/Counterfeiting	1	0	1	0	0
	Fraud	1	0	1	0	5
	Harassment - Harassing Telephone Calls	0	1	1	0	0
	Harassment - Threats	1	0	1	0	1
	Indecent Language/Conduct	0	0	0	0	2
	Interfere with Child Custody	0	0	0	0	1
	Obstruct/Resist Police Officer	0	0	0	0	1
	Other Sex Offenses	0	1	1	1	8
	Probation/Parole Violation	0	1	1	0	1
	Theft - All Other	1	0	1	0	9
	Theft - From Building	1	1	2	0	9
	Theft - From a Motor Vehicle	0	3	3	0	3
	Theft - Of Services/Labor	0	0	0	0	1
	Theft - Retail/Shoplifting	0	2	2	0	11
	Trespassing	0	0	0	0	2
	Violation of Court/Restraining Order	0	0	0	0	4
	Weapon Violation - Illegal Discharge	0	0	0	0	1
	Total for CRIMINAL:	10	18	28	3	119
ORDINANCE						
	Abandoned Property/Vehicle Violation	0	0	0	0	3

Monthly Incident Comparison Report

Report Criteria:

Current Month: 2/2018

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
ORDINANCE						
	Animal Bite	1	1	2	1	8
	Animal Licensing/Shots/Etc.	0	0	0	0	3
	Animal Running at Large	1	0	1	0	4
	Building Code Violations	0	0	0	0	1
	Fireworks Violation	0	0	0	0	1
	Illegal Dumping	0	0	0	0	1
	Possession of Tobacco by Minor	0	1	1	0	0
	Public Nuisance Violations	1	0	1	0	2
	Truancy	0	1	1	2	6
	Under Age Drinking - Adult (18-21)	0	0	0	0	1
	Under Age Drinking - Minor (Under 18)	0	0	0	0	2
	Total for ORDINANCE:	3	3	6	3	32
Other						
	Investigation/Take Report	0	0	0	0	1
	Other Animal Calls - Dead, Etc.	0	1	1	0	8
	Receive Information	2	6	8	1	23
	Total for Other:	2	7	9	1	32
SERVICE						
	Death Investigation	0	0	0	1	4
	Emergency Detention/Detoxification	0	0	0	1	3
	Found Items/Property	1	0	1	0	6
	Missing Adult	0	0	0	0	1
	Missing Juvenile	0	0	0	0	2
	Runaway Juvenile	0	1	1	0	4
	Suspicious Person/Activity, Prowler	1	0	1	0	3
	Uncontrollable Juvenile	1	1	2	1	4
	Warrant Pickup - Other Agency	1	0	1	3	6
	Warrant Pickup - Waterloo	0	0	0	0	1
	Welfare Check	2	1	3	1	18
	Total for SERVICE:	6	3	9	7	52
TRAFFIC						
	Disobey Sign/Marker	0	0	0	0	44
	Driver's License Violations (Ex OAS/OAR)	1	1	2	2	26
	Driving Complaint	0	0	0	0	2
	Driving, Meeting, Passing Violation	0	0	0	0	1
	Illegal Turns	0	0	0	0	1
	OAS/OAR/Other License Violations	0	3	3	2	43
	Operate Motor Vehicle While Intoxicated	1	1	2	2	11
	Other Traffic Violations	1	0	1	2	16
	Parking Violation	0	1	1	0	53

Monthly Incident Comparison Report

Report Criteria:

Current Month: 2/2018

Category	Description	Current Month	Prior Month	Year To Date	Same Mo. Last Year	Last Year
TRAFFIC						
	Registration/Title Violation	0	2	2	4	23
	Seatbelt Violation	0	0	0	0	36
	Speeding Violation	1	1	2	2	33
	Stop Sign/Signal Violation	1	3	4	2	23
	Tow Vehicle	0	0	0	0	1
	Traffic Accident - Hit and Run (Damage)	2	1	3	0	5
	Traffic Accident - Hit and Run (Injury)	0	1	1	0	0
	Traffic Accident - Non-Reportable	0	0	0	0	5
	Traffic Accident - Personal Injury	0	0	0	0	5
	Traffic Accident - Property Damage	3	2	5	3	24
	Vehicle Equipment Violation - Lights	0	1	1	0	3
	Warning - 5 Day Equipment Violation	0	0	0	1	7
	Total for TRAFFIC:	10	17	27	20	362
Undefined						
	Threats	0	0	0	0	1
	Total for Undefined:	0	0	0	0	1
Grand Totals:		44	60	104	42	698

Waterloo Police Department

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 02/01/2018 Thru 02/28/2018

Printed: 03/08/2018

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Date	Complaint	Case Descriptive	Action Taken
02/01/2018	TRAFFIC ACCIDENT.	REPORT OF VEHICLE BEING STRUCK IN PARKING LOT BY UNKNOWN VEHICLE.	INVESTIGATION CONTINUING.
02/01/2018	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
02/01/2018	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
02/01/2018	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
02/01/2018	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
02/01/2018	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
02/01/2018	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
02/01/2018	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
02/01/2018	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
02/01/2018	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
02/01/2018	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
02/01/2018	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
02/01/2018	PARKING WHERE PROHIBITED	SUBJECT WAS ISSUED A PARKING CITATION AND HAS MADE NO ATTEMPT TO PAY FOR CITATION.	PARKING CITATION VOIDED AND STATE CITATION ISSUED FOR VIOLATION.
02/02/2018	OPERATE MOTOR VEHICLE WITHOUT INSURANCE.	OFFICER HAD CONTACT WITH SUBJECT ON A TRAFFIC STOP. UPON ASKING DRIVER FOR PROOF OF INSURANCE, DRIVER ADVISED THERE WAS NO INSURANCE ON VEHICLE.	SUBJECT ARRESTED AND ISSUED CITATION.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 02/01/2018 Thru 02/28/2018

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Date	Complaint	Case Descriptive	Action Taken
02/03/2018	ASSIST CITIZEN	SUBJECT WISHED TO REPORT NOT BEING ABLE TO CONTACT OTHER PARENT OF CHILD IN ORDER TO HAVE PLACEMENT WITH CHILD.	OFFICER TOOK INFORMATION.
02/04/2018	UNCONTROLLABLE JUVENILE	REPORT OF JUVENILE OUT OF CONTROL AT RESIDENCE.	OFFICER MADE CONTACT AT RESIDENCE. HUMAN SERVICES CONTACTED TO ASSIST FAMILY IN PLACING JUVENILE IN CARE.
02/06/2018	ASSIST EMS	REPORT OF MALE SUBJECT LAYING IN ROADWAY ON HARRISON STREET.	OFFICERS MADE CONTACT AND ASSISTED WITH PATIENT UNTIL EMS ARRIVAL.
02/06/2018	TRAFFIC ACCIDENT.	REPORT OF TWO VEHICLE ACCIDENT ON EAST MADISON STREET.	OFFICER TOOK REPORT.
02/08/2018	TRAFFIC ACCIDENT.	REPORT OF VEHICLE STRIKING POLE IN PARKING LOT.	OFFICER TOOK REPORT.
02/08/2018	DOG RUNNING AT LARGE.	REPORT OF DOG RUNNING LOOSE IN NEIGHBORHOOD OF BRADFORD DRIVE.	DOG LOCATED AND RETURNED OWENER. DOG OWNER ISSUED CITATION.
02/09/2018	DEFECTIVE LIGHTS OR REFLECTORS.	SUBJECT WAS GIVEN A WRITTEN WARNING TO REPAIRD HEADLIGHT. SUBJECT HAS MADE NO ATTEMPT TO CLEAR WARNING.	SUBJECT ARRESTED AND ISSUED CITATION.
02/09/2018	DOG BITE.	REPORT OF SUBJECT BEING BITTEN BY OWN DOG.	SUBJECT CONTACTED AND ADVISED OF REQUIRED VET VISITS AND QUARANTINE PERIOD.
02/09/2018	ASSIST SOCIAL SERVICES.	OFFICER WAS CONTACTED REGARDING CONCERNS FOR RESIDENT REPORTING INCIDENTS OCCURRING AT HOME.	HUMAN SERVICES CONTACTED AND PROVIDED INFORMATION AS THEY ARE CURRENTLY WORKING WITH RESIDENT.
02/10/2018	TRAFFIC ACCIDENT	OFFICER OBSERVED SPEED LIMIT SIGN WAS STRUCK BY UNKNOWN VEHICLE.	INVESTIGATION CONTINUING.
02/11/2018	TRAFFIC ACCIDENT.	REPORT OF VEHICLE SLIDING OFF ROADWAY AND STRIKING TREE AND MAILBOX.	OFFICER TOOK REPORT.
02/12/2018	SPEEDING.	OFFICER OBSERVED SUBJECT SPEEDING AND VERIFIED SPEED WITH RADAR.	SUBJECT ARRESTED AND ISSUED CITATIONS.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 02/01/2018 Thru 02/28/2018

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Date	Complaint	Case Descriptive	Action Taken
02/13/2018	WELFARE CHECK.	OFFICER REQUESTED TO CHECK WELFARE OF STUDENT THAT DID ARRIVE AT SCHOOL.	OFFICER MADE CONTACT. JUNVEILE WAS TRANSPORTED TO SCHOOL.
02/13/2018	DOMESTIC DISTURBANCE	REPORT OF POSSIBLE ALTERCATION AT RESIDENCE.	OFFICER SPOKE WITH SOME RESIDENTS. INVESTIGATION CONTINUING.
02/13/2018	OPERATE WITHOUT VALID LICENSE.	OFFICER HAD SUBJECT ON A TRAFFIC STOP. UPON CHECKING DRIVER'S STATUS, OFFICER LEARNED SUBJECT DID NOT POSSESS A VALID LICENSE.	SUBJECT ARRESTED AND ISSUED CITATION.
02/14/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO RUN INTOXIMETER TEST ON ARRESTED SUBJECT FOR MARSHALL POLICE DEPARTMENT.	OFFICER ASSISTED.
02/14/2018	CUSTODY OTHER DEPARTMENT WARRANT.	OFFICERS WERE AWARE OF RESIDENT THAT WAS WANTED ON A WARRANT FROM COLUMBIA COUNTY.	OFFICERS MADE CONTACT AT RESIDENCE. SUBJECT ARRESTED AND TURNED OVER TO COLUMBIA COUNTY DEPUTY.
02/14/2018	ASSIST JEFFERSON COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST IN GETTING STATEMENT FROM RESIDENT INVOLVED IN AN INCIDENT IN JEFFERSON COUNTY.	OFFICER ASSISTED.
02/15/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED IN RUN INTOXIMETER TEST ON ARRESTED SUBJECT FOR MARSHALL POLICE DEPARTMENT.	OFFICER ASSISTED.
02/15/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST AT PHYSICAL ALTERCATION IN MARSHALL.	OFFICER ASSISTED.
02/16/2018	ASSIST CITIZEN.	SUBJECT WISHED TO REPORT CHILD REFUSING TO GO WITH PARENT FOR WEEKEND AS REQUIRED BY CHILD CUSTODY ORDER.	OFFICER TOOK INFORMATION.
02/16/2018	LOUD AND UNNECESSAR NOISE.	REPORT OF LOUD MUSIC COMING FROM RESIDENCE. UPON ARRIVAL, OFFICER NOTED THE LOUD NOISE.	SUBJECT HAS BEEN WARNED IN THE PAST. SUBJECT ARRESTED AND ISSUED CITATION.
02/17/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED IN RUN INTOXIMETER TEST ON ARRESTED SUBJECT FOR MARSHALL POLICE DEPARTMENT.	OFFICER ASSISTED.
02/18/2018	ASSIST DOGE COUNTY SHERIFF DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH INTOXICATED SUBJECT AT BUSINESS IN DODGE COUNTY.	OFFICER ASSISTED.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 02/01/2018 Thru 02/28/2018

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Date	Complaint	Case Descriptive	Action Taken
02/18/2018	OPERATE MOTOR VEHICLE WHILE INTOXICATED.	OFFICER HAD CONTACT WITH SUBJECT ON A TRAFFIC STOP. UPON MAKING CONTACT WITH DRIVER, OFFICER OBSERVED SUBJECT APPEARED INTOXICATED.	SUBJECT ARRESTED AND ISSUED CITATIONS.
02/18/2018	IDENTITY THEFT.	SUBJECT REPORTS HAVING TAX REFUND STOLEN.	OFFICER TOOK INFORMATION.
02/19/2018	FOUND PROPERTY	REPORT OF POLE SAW FOUND ON TREE LAWN IN 800 BLOCK OF LUM AVENUE.	OFFICER TOOK SAW TO POLICE DEPARTMENT FOR SAFEKEEPING.
02/19/2018	ASSIST HUMAN SERVICES.	REPORT OF JUVENILE MAKING SUICIDAL STATEMENTS.	OFFICER MADE CONTACT WITH JUVENILE AND PARENT. HUMAN SERVICES CONTACTED FOR FOLLOWUP.
02/19/2018	FRAUD	REPORT OF SUBJECT OPENING A NEW BANK ACCOUNT AND HAS ALREADY TRIED WITHDRAW LARGE SUMS OF MONEY.	OFFICER TOOK INFORMATION. CASE STATUS PENDING.
02/20/2018	TERRORIST THREATS.	REPORT OF SUBJECT POSTING THREATENING NOTE ON SOCIAL MEDIA.	OFFICERS INTERVIEWED COMPLAINANT, WITNESSES AND SUSPECT. SUSPECT ARRESTED AND TRANSPORTED TO JEFFERSON COUNTY JAIL.
02/20/2018	DRUG PARAPHERNALIA POSSESSION.	OFFICER HAD CONTACT WITH SUBJECT AT HER VEHICLE. OFFICER OBSERVED DRUG PARAPHERNALIA IN PLAIN VIEW IN THE VEHICLE.	ITEMS CONFISCATED. REPORT TO BE FORWARDED TO DRUG TASK FORCE FOR ACTION.
02/20/2018	SUSPICIOUS ACTIVITY.	REPORT OF JUVENILES INTO FINANCIAL INSTITUTIONE WITH A LARGE AMOUNT OF MONEY IN LARGE BILLS.	OFFICER TOOK INFORMATION AND SPOKE WITH JUVENILES. CASE STATUS PENDING.
02/22/2018	HARASSMENT-THREATS.	SUBJECT REPORTS BEING THREATENED BY UNKNOWN SUBJECT.	INVESTIGATION CONTINUING.
02/22/2018	ASSIST FIRE CALLS	REPORT OF FIRE ALARM AT LOCAL BUSINESS. OFFICER RESPONDED AND OBSERVED SMOKE AND FLAMES FROM ROOF OF BUILDING.	OFFICER ASSISTED WITH TRAFFIC CALL DURING FIRE CALL.
02/23/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO RESPOND TO RESIDENCE IN MARSHALL DUE TO OFFICERS NOT ANSWERING THEIR RADIOS.	OFFICER ASSISTED.
02/23/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH POSSIBLE ALTERCATION AT RESIDENCE IN MARSHALL.	OFFICER ASSISTED.

Major Complaint Log - Formal Reports Required - Case Numbers Assigned

For Dates: 02/01/2018 Thru 02/28/2018

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Date	Complaint	Case Descriptive	Action Taken
02/23/2018	RECEIVE INFORMATION.	PARENT WISHED TO REPORT INCIDENT THAT OCCURRED BETWEEN HER CHILD AND ANOTHER JUVENILE.	OFFICER TOOK INFORMATION.
02/25/2018	ASSIST MARSHALL POLICE DEPARTMENT.	OFFICER REQUESTED TO ASSIST WITH POSSIBLE ALTERCATION AT RESIDENCE IN MARSHALL.	OFFICER ASSISTED.
02/26/2018	CRIMINAL DAMAGE TO PROPERTY.	SUBJECT REPORTS DAMAGE TO VEHICLE BACK WINDOW.	INVESTIGATION CONTINUING.
02/27/2018	FAILURE TO STOP AT STOP SIGN.	OFFICER OBSERVED SUBJECT APPROACH STOP SIGN AND FAIL TO COME TO A COMPLETE STOP.	SUBJECT ARRESTED AND ISSUED CITATION.
02/28/2018	WELFARE CHECK.	REPORT OF POSSIBLE SUICIDAL SUBJECT AT RESIDENCE.	OFFICERS RESPONDED TO RESIDENCE AND SPOKE WITH SUBJECT. SUBJECT WAS INTOXICATED BUT INSISTED HE WAS NOT SUICIDAL. CASE CLOSED.
02/28/2018	THEFT FROM BUILDING.	REPORT OF ITEM TAKEN FROM LOCAL BUSINESS THAT WAS NOT BE OUT FOR PUBLIC USE.	INVESTIGATION CONTINUING.

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
02/20/2018	02/20/2018	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	Ticket	Officer/Court Type
02/20/18	ASHENFELTER,CLIFFORD,BRUCE	DOB: 06/01/87	CULLEN,NATHANIEL,J
11:00 AM	N2863 COUNTY ROAD P RUBICON WI, 53078	No: T-AC015850-2 Age: 30 Issued: 12/14/17 Inc #: 18-000068	JEFFERSON CO CIRCUIT CT
		Charge	Description
		346.53(6)	Parking/Standing where Prohibited
			Fine Collected
			\$25.00 \$0.00
02/20/18	ASHENFELTER,CLIFFORD,BRUCE	DOB: 06/01/87	CULLEN,NATHANIEL,J
11:00 AM	N2863 COUNTY ROAD P RUBICON WI, 53078	No: T-BB059534-6 Age: 30 Issued: 11/14/17 Inc #: 18-000038	JEFFERSON CO CIRCUIT CT
		Charge	Description
		346.53(6)	Parking/Standing where Prohibited
			Fine Collected
			\$25.00 \$0.00
02/20/18	ATKINSON,FRANCESCA,LYNN	DOB: 12/16/94	CULLEN,NATHANIEL,J
11:00 AM	169 NORTH MONROE WATERLOO WI, 53594	No: T-BB059529-1 Age: 23 Issued: 01/13/18 Inc #: 18-000027	JEFFERSON CO CIRCUIT CT
		Charge	Description
		346.57(5)	Exceeding Speed Zones/Posted Limits
			Fine Collected
			\$45.00 \$0.00
02/20/18	ATKINSON,FRANCESCA,LYNN	DOB: 12/16/94	CULLEN,NATHANIEL,J
11:00 AM	169 NORTH MONROE WATERLOO WI, 53594	No: T-BB059530-2 Age: 23 Issued: 01/13/18 Inc #: 18-000027	JEFFERSON CO CIRCUIT CT
		Charge	Description
		343.44(1)(A)	OPERATING WHILE SUSPENDED
			Fine Collected
			\$0.00 \$0.00
02/20/18	BENELL,JULIE,A	DOB: 04/16/66	WARNER,DAVID,N
11:00 AM	525 PARK AVE WATERLOO WI, 53594	No: T-BB059539-4 Age: 51 Issued: 01/28/18 Inc #: 18-000058	JEFFERSON CO CIRCUIT CT
		Charge	Description
		346.46(1)	Fail/Stop at Stop Sign
			Fine Collected
			\$25.00 \$0.00
02/20/18	BERNAL,FRANCISCO,E	DOB: 01/24/83	WARNER,DAVID,N
11:00 AM	565 CRESTVIEW DRIVE APT #2 WATERLOO WI, 53594	No: T-BB059537-2 Age: 34 Issued: 01/20/18 Inc #: 18-000047	JEFFERSON CO CIRCUIT CT
		Charge	Description
		343.05(3)(A)	Operate w/o Valid License
			Fine Collected
			\$45.00 \$0.00
02/20/18	FILIPOWICZ,KARL,J	DOB: 07/13/90	WARNER,DAVID,N
11:00 AM	580 KNOWLTON STREET APT #102 WATERLOO WI, 53594	No: T-BB059528-0 Age: 27 Issued: 01/12/18 Inc #: 18-000024	JEFFERSON CO CIRCUIT CT
		Charge	Description
		346.46(1)	Fail/Stop at Stop Sign
			Fine Collected
			\$25.00 \$0.00

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
02/20/2018	02/20/2018	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
02/20/18	FURLONG, WILLIAM, J	02/17/64	T-BB059531-3	THOM, TRACY
11:00 AM	1160 LEXINGTON WAY WATERLOO WI, 53594	Age: 53	Issued: 01/14/18 Inc #: 18-000030	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$45.00	\$0.00	
02/20/18	GARCIA GONZALEZ, PAMELA, CAROLINA	04/15/95	T-BB059538-3	THOMFORD, SARAH, ANNE
11:00 AM	217 N MONROE ST 201 WATERLOO WI, 53594	Age: 22	Issued: 01/24/18 Inc #: 18-000052	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
341.04(1)	Non-Registration of Vehicle	\$25.00	\$0.00	
02/20/18	HELGREN, DAVID, S	07/03/86	T-AC016013-4	THOM, TRACY
11:00 AM	1013 GEORGETOWN CIR BEAVER DAM WI, 53916	Age: 31	Issued: 01/10/18 Inc #: 18-000020	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.14(1)	Automobile Following Too Closely	\$45.00	\$0.00	
02/20/18	HELGREN, DAVID, S	07/03/86	T-AC016014-5	THOM, TRACY
11:00 AM	1013 GEORGETOWN CIR BEAVER DAM WI, 53916	Age: 31	Issued: 01/10/18 Inc #: 18-000021	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.70(1)	Failure to Notify Police of Accident	\$95.00	\$0.00	
02/20/18	HOCKETT, PAUL, R	04/19/91	T-AC015913-2	CULLEN, NATHANIEL, J
11:00 AM	1133 ACEWOOD BLVD MADISON WI, 53716	Age: 26	Issued: 01/14/18 Inc #: 18-000029	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.63(1)(A)	Operating while Intoxicated	\$245.00	\$0.00	
02/20/18	JACKSON, LONDON, BAINES, SR	09/26/61	T-BB059535-0	CULLEN, NATHANIEL, J
11:00 AM	3313 LEOPOLD WAY 1 MADISON WI, 53713	Age: 56	Issued: 11/20/17 Inc #: 18-000039	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.53(6)	Parking/Standing where Prohibited	\$25.00	\$0.00	
02/20/18	JOHNSON, PAXTON, B	04/27/95	T-BB059330-5	BREITENFELDT, NICHOLAS, E
11:00 AM	330 GRANT ST FORT ATKINSON WI, 53538	Age: 22	Issued: 01/20/18 Inc #: 18-000043	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.53(6)	Parking/Standing where Prohibited	\$25.00	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
02/20/2018	02/20/2018	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
02/20/18	KUAL,JOSHUA,BRIAN	11/03/85	T-BB059329-4	BREITENFELDT,NICHOLAS,E
11:00 AM	1220 FEMRITE DR MONONA WI, 53716	Age: 32	Issued: 01/13/18 Inc #: 18-000028	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
341.04(1)	Non-Registration of Vehicle	\$25.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
02/20/18	LEE,CATHERINE,R	08/24/89	T-BB059526-5	THOM,TRACY
11:00 AM	624 KNOWLTON ST 2 WATERLOO WI, 53594	Age: 28	Issued: 01/03/18 Inc #: 18-000004	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*343.44(1)	OPER AFT REVOK/SUSP 1ST	\$45.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
02/20/18	LOUIE,IRWIN,KING	03/17/68	T-BB059527-6	WARNER,DAVID,N
11:00 AM	435 KNOWLTON ST WATERLOO WI, 53594	Age: 49	Issued: 01/04/18 Inc #: 18-000007	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.46(1)	Fail/Stop at Stop Sign	\$25.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
02/20/18	PFLAUM,CRAIG,H	06/04/72	T-BB059532-4	CULLEN,NATHANIEL,J
11:00 AM	6337 TOWN HALL DR SUN PRAIRIE WI, 53590	Age: 45	Issued: 11/29/17 Inc #: 18-000041	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.53(6)	Parking/Standing where Prohibited	\$25.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
02/20/18	PFLAUM,CRAIG,H	06/04/72	T-BB059533-5	CULLEN,NATHANIEL,J
11:00 AM	6337 TOWN HALL DR SUN PRAIRIE WI, 53590	Age: 45	Issued: 11/20/17 Inc #: 18-000040	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
346.53(6)	Parking/Standing where Prohibited	\$25.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
02/20/18	SANTOYO SANCHEZ,JESSE	03/20/89	C-1F80PBQ6NL	THOMFORD,SARAH,ANNE
11:00 AM	855 EAST LAKE STREET #38 LAKE MILLS WI, 53551	Age: 28	Issued: 12/31/17 Inc #: 17-000689	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
*278-1-947.01	DISORDERLY CONDUCT	\$95.00	\$0.00	

Court Date	Name	DOB	Ticket No	Officer/Court Type
02/20/18	WORTHAM,SAVIAN,MICHAEL	02/01/96	T-BB059327-2	BREITENFELDT,NICHOLAS,E
11:00 AM	1026 PINE ST SUN PRAIRIE WI, 53590	Age: 21	Issued: 01/11/18 Inc #: 18-000023	JEFFERSON CO CIRCUIT CT
Charge	Description	Fine	Collected	
343.44(1)(A)	OPERATING WHILE SUSPENDED	\$45.00	\$0.00	

Court Calendar Report

Report Criteria:

Start Date	End Date	Officer	Court Type
02/20/2018	02/20/2018	ALL	JEFFERSON CO CIRCUIT CT

Court Date	Name	DOB	Ticket No	Officer/Court Type
02/20/18	WORTHAM,SAVIAN,MICHAEL	02/01/96	T-BB059328-3	BREITENFELDT,NICHOLAS,E
11:00 AM	1026 PINE ST SUN PRAIRIE WI, 53590	Age: 21	Issued: 01/11/18 Inc #: 18-000023	JEFFERSON CO CIRCUIT CT

Charge	Description	Fine	Collected
341.03(1)	Operate Unregistered Vehicle	\$25.00	\$0.00

Ticket Count: 22

Total Fines: \$1005.00
Total Payments: \$0.00
Total Due: \$1005.00

WATERLOO POLICE DEPARTMENT
PARKING CITATIONS FEBRUARY, 2018

Date	Payment	Method	Receipt	Location	Last	First	CitationNumber
1/31/2018	10.00	Cash	012163	Counter	Zavala Avila	Rosalva	014673
1/31/2018	10.00	Cash	012163	Counter	ZAVALA AVILA	ROSALVA	014674
1/31/2018	10.00	Cash	012163	Counter	Zavala AVILA	Rosalva	014687
1/31/2018	10.00	Cash	012163	Counter	ZAVALA AVILA	ROSALVA	014684
1/31/2018	10.00	Cash	012163	Counter	Avila	Rosalva	014665
2/2/2018	10.00	Cash	012165	Counter	Schulenburg	Joel	014692
2/2/2018	10.00	Cash	012164	Counter	McBride	Shawn	014704
2/3/2018	30.00	Cash	012166	Counter	FABER	BRADY	014696
2/5/2018	10.00	Check	012168	Counter	Schmidt	John	014709
2/5/2018	10.00	Cash	012167	Drop Box	Lubasz	Matthew	014701
2/5/2018	10.00	Cash	012167	Drop Box	Lubasz	Matthew	014702
2/5/2018	10.00	Cash	012167	Drop Box	Lubasz	Matthew	014703
2/6/2018	10.00	Cash	012171	Counter	Paz	Bernardiana	014712
2/6/2018	30.00	Cash	012170	Counter	Lins	Jeffrey	014694
2/6/2018	10.00	Cash	012169	Counter	Heredia	Maria	014715
2/7/2018	10.00	Cash	012173	Counter	Wegner	Bruce	014419
2/7/2018	30.00	Money Order	012172	Mail	Laguna-Maldonado	Yolimara	014634
2/8/2018	10.00	Cash	012176	Counter	Rizo Irias	Francisco	014421
2/8/2018	10.00	Cash	012175	Drop Box	Hansen	Brenda	014713
2/8/2018	10.00	Cash	012174	Drop Box	Sprague	Shelli	014705
2/9/2018	10.00	Cash	012178	Counter	Ayala	Rigoberto	014710
2/10/2018	10.00	Cash	012179	Counter	Miras	Noel	014725
2/10/2018	10.00	Cash	012179	Counter	Miras	Noel	014420
2/12/2018	10.00	Check	012185	Mail	Theis	Sheila	014719
2/12/2018	10.00	Check	012184	Mail	Welbes	Kyle	014718
2/12/2018	10.00	Check	012183	Mail	MacLaughlin	Jamie	014707
2/12/2018	10.00	Check	012182	Mail	Packard	Maurice	014418
2/12/2018	10.00	Cash	012181	Counter	Aquino Vazquez	Minerva	014720
2/12/2018	30.00	Cash	012180	Counter	Ludlum	Ashley	014695
2/13/2018	10.00	Cash	012189	Drop Box	Blumenberg	Michael	014717
2/13/2018	10.00	Cash	012189	Drop Box	Blumenberg	Michael	014723
2/15/2018	10.00	Cash	012190	Counter	Ayala	Gregorio	014711
2/19/2018	30.00	Cash	012191	Drop Box	Pomplun	Russell	014656

WATERLOO POLICE DEPARTMENT
PARKING CITATIONS FEBRUARY, 2018

2/19/2018	30.00	Cash	012191	Drop Box	Pomplun	Russell	014653
2/20/2018	10.00	Cash	012193	Counter	Langfeldt	Katy	014730
2/20/2018	30.00	Cash	012192	Counter	Teubert	Jessica	014648
2/22/2018	30.00	Check	012194	Mail	Edwards	Nicholle	014415
2/23/2018	10.00	Cash	012195	Counter	Gonzalez zarata	Dora	14731

Total Due 540.00

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: February YEAR: 2018

PRINTED
03/08/2018
Page 1 of 2

2014 FORD EDGE UTILITY

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
02/01/2018	61,891	6.6	\$16.46		
02/02/2018	61,970	9.7	\$24.18		
02/02/2018	62,021	5.2	\$13.01		
02/03/2018	62,080	6.0	\$15.00		
02/04/2018	62,145	18.0			
02/04/2018	62,201	6.4	\$15.97		
02/05/2018	62,243	4.4	\$11.00		
02/06/2018	62,316	8.4	\$21.01		
02/06/2018	62,374	4.6	\$11.57		
02/07/2018	62,426	6.1	\$15.19		
02/08/2018	62,589	7.4	\$18.39		
02/09/2018	62,564	7.7	\$19.25		
02/09/2018	62,624	6.2	\$15.50		
02/10/2018	62,659	4.0	\$10.00		
02/10/2018	62,716	6.7	\$16.74		
02/11/2018	62,749	3.6	\$9.00		
02/11/2018	62,807	5.7	\$14.19		
02/12/2018	62,843	4.0	\$10.00		
02/12/2018	62,905	6.4	\$16.00		
02/13/2018	62,929	28.0	\$7.08		
02/14/2018	63,017	8.0	\$20.03		
02/15/2018	63,094	7.2	\$17.92		
02/15/2018	63,152	5.9	\$14.75		
02/16/2018	63,226	7.4	\$18.60		
02/17/2018	63,281	5.5	\$13.73		
02/18/2018	63,344	7.5	\$18.69		
02/19/2018	63,413	7.6	\$19.01		
02/20/2018	63,479	7.2	\$18.00		
02/21/2018	63,520	3.8	\$9.50		
02/22/2018	63,592	6.8	\$17.00		
02/23/2018	63,664	7.2	\$18.00		
02/23/2018	63,773	7.8	\$19.50		
02/24/2018	63,824	5.2	\$13.04		
02/25/2018	63,863	6.7	\$16.79		
02/26/2018	63,959	7.0	\$17.46		
02/26/2018	64,038	6.0	\$15.00		

*WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT
MONTH: February YEAR: 2018
2014 FORD EDGE UTILITY*

PRINTED
03/08/2018
Page 2 of 2

BEGINNING MONTHLY MILEAGE:	61,857.0	MILES
ENDING MONTHLY MILEAGE:	64,071.0	MILES
TOTAL MILES DRIVEN:	2,214.0	MILES
TOTAL FUEL ADDED:	261.9	GALLONS
TOTAL FUEL COSTS:	\$546.56	
MILES PER GALLON:	8.5	M.P.G.
TOTAL MAINTENANCE COSTS:		

**WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT**

MONTH: February YEAR: 2018

2015 FORD SUV

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03/08/2018
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
02/03/2018	24,718	12.0	\$30.00		
02/05/2018	24,798	8.4	\$21.00		
02/06/2018	24,858	6.4	\$16.01		
02/11/2018	24,937	8.2	\$20.38		
02/13/2018	25,022	5.6	\$14.02		
02/17/2018	25,166	11.2	\$28.00		
02/19/2018	24,242	8.0	\$20.00		
02/21/2018	25,305	5.9	\$14.80		
02/24/2018	25,237	4.4	\$10.95		
02/27/2018	25,423	7.2	\$18.00		
02/28/2018	25,494	6.4	\$16.00		

BEGINNING MONTHLY MILEAGE:	24,598.0	MILES
ENDING MONTHLY MILEAGE:	25,524.0	MILES
TOTAL MILES DRIVEN:	926.0	MILES
TOTAL FUEL ADDED:	83.7	GALLONS
TOTAL FUEL COSTS:	\$209.16	
MILES PER GALLON:	11.1	M.P.G.
TOTAL MAINTENANCE COSTS:		

WATERLOO POLICE DEPARTMENT
MONTHLY FLEET MAINTENANCE REPORT

MONTH: February YEAR: 2018

2017 FORD SUV

PRINTED
03/08/2018
Page 1 of 1

Date Serviced	Mileage	Fuel Added	Fuel Costs	Maintenance Items	Maint. Costs
02/06/2018	6,960	9.2	\$22.97		
02/12/2018	7,162	12.1	\$30.33		
02/16/2018	7,382	10.9	\$27.30		
02/26/2018	7,487	8.0	\$20.00		
02/27/2018	7,543	5.2	\$13.01		

BEGINNING MONTHLY MILEAGE:	6,827.0	MILES
ENDING MONTHLY MILEAGE:	7,634.0	MILES
TOTAL MILES DRIVEN:	807.0	MILES
TOTAL FUEL ADDED:	45.4	GALLONS
TOTAL FUEL COSTS:	\$113.61	
MILES PER GALLON:	17.8	M.P.G.
TOTAL MAINTENANCE COSTS:		

March 6, 2018

The Waterloo Water & Light Commission held their regular meeting on Tuesday, March 6, 2018 at 7:00 pm at the Waterloo Utilities office.

The meeting was called to order by President Tom Bergan. Present were Commissioners Devin Schumann, Larry Waldo, Superintendent Barry Sorenson, and Utility Accountant Joy Bisco. Ray Burbach and Tim Thomas were absent.

Motion by Waldo, seconded by Schumann, to approve the minutes of the February 6, 2018 meeting. Motion carried.

Motion by Waldo, seconded by Bergan, to approve the payment of the February bills as presented. Motion carried.

2017 preliminary financial results were discussed. The West Madison (DOT Hwy 19) project is still outstanding.

Sorenson updated the board on possible sites for the new substation.

Sorenson updated the board on the Mill and Cleveland project. Electric poles on Cleveland will be replaced internally. Water and Sewer infrastructure will be replaced by the contractor.

The utility turns 110 years old this year. We will be planning an event in conjunction with Public Power Week the first week in October.

Motion to adjourn by Schumann, seconded by Waldo. Motion carried.

Respectfully submitted,

Tom Bergan
President

List of Bills

Altec Industries	1,101.00	Neher Electric Suply	116.00
Associated Bank Trust	475.00	Neitzel Auto & Hardware	1,173.30
Baker Tilly	12,615.55	Payment Service Network	12.95
BP Credit Card Center	1,042.68	Payroll	40,775.08
Border States	63.76	PSC	146.69
Charter Communications	89.99	Postmaster	540.43
Cintas	404.15	SEERA	1,271.85
City of Waterloo Treasurer	13,926.40	Schaefer's Soft Water	19.63
Crescent Electric Supply	156.40	Schwaab Inc	25.22
Dairyland Power Cooperative	25.00	USA	87.06
Dunneisen Excavating	170.00	Uline	442.76
Electrical Testing Lab	33.95	United Liquid Waste	937.50
Extreme Tree Care	1,800.00	US Cellular	476.75
Farmers & Merchants State Bank	54,115.26	VISA	1,461.14
Frontier	5,528.80	Waterloo Utilities	9,486.70
First Supply	1,904.06	Waterloo Building Center	42.00
GFC Leasing	63.00	We Energies	2,555.40
Grainger	46.78	William/Reid	355.07
Hometown News	218.82	Wisconsin State Lab	25.00
Inkworks Inc	1,822.00	Wisconsin Dept. of Revenue	3,249.98
Irby	280.91	WPPI Energy	241,600.22
Jonas Office Products	195.98		
		Total Disbursements	\$400,880.22

Checking Account #102-613:

Balance 1/31/18	\$121,524.73
Transfer	150,000.00
Disbursements	(159,077.17)
Interest	5.30
Service Charge	(19.91)
Balance 2/28/18	<u>\$112,432.95</u>

WWTP Account #374-547 (DNR Replacement Fund)

Balance 1/31/18	\$238,199.26
Deposit	2,050.00
Transfer for Expenses	
Interest	64.11
Balance 2/28/18	<u>\$240,313.37</u>

Debt Service Account #3015323:

Balance 1/31/18	\$196,871.58
Deposit	53,925.38
Bond Payment	
Interest	231.81
Balance 2/28/18	<u>\$251,028.77</u>

Money Market Account #110-832:

Balance 1/31/18	\$757,008.05
Deposits	450,308.98
Transfer	-152,050.00
Disbursements	-241,600.22
Interest	546.59
Service Charge	-182.92
	<u>\$814,030.48</u>

Transportation Fund

Balance 1/31/18	\$45,000.00
Transfer	0.00
Balance 2/28/18	<u>\$45,000.00</u>

Bond Construction Account:

Electric	1,201,632.24
Water	20,851.75
Construction Payment	
Balance 2/28/18	<u>\$1,222,483.99</u>

CD #614470 (Bond Reserve):

Balance 1/31/18	113,835.41
Interest	
Balance 2/28/18	<u>\$113,835.41</u>

CD #613386 (Bond Reserve):

Balance 1/31/18	207,303.11
Interest	
Balance 2/28/18	<u>\$207,303.11</u>

WWTP CD #2875 (DNR Replacement Fund):

Checking Account #102-613:	\$604,960.69
Interest	
Balance 2/28/18	<u>\$604,960.69</u>

Raynelle

From: Tara <manager@watertownhumanesociety.org>
Sent: Saturday, March 03, 2018 11:50 AM
To: Raynelle
Subject: Watertown Humane Society

Good afternoon,

The intake numbers for the month of Feb. are as follows:

Stray Cats: 1

Surrendered Cats: 1

Canine Stray: 0

Surrendered Dogs: 0

Misc. Unwanted: 1

Have a great weekend.

Tara



136 North Monroe Street
Waterloo, WI 53594-1198
Phone: (920) 478-3025
Fax: (920) 478-2021
www.waterloowi.us

RESOLUTION #2018-11

APPROVAL OF 2017 FISCAL YEAR ASSIGNMENTS

Whereas, annually, as part of the budgeting process, municipal dollars are assigned for certain purposes and select assigned dollars are carried over to allow for continuity of planning and purchases.

Now Therefore Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, that it approves the 2017 fiscal year carryovers as presented on the attached document.

PASSED AND ADOPTED this 15th day of March, 2018.

City of Waterloo

Signed: _____
Robert H. Thompson
Mayor

Attest:

Mo Hansen
City Clerk/Treasurer

**CITY OF WATERLOO
CARRYOVER WORKPAPER
FOR THE YEAR ENDED 12/31/2017**

ACCOUNT #	DESCRIPTION	BEGINNING YEAR		CURRENT YEAR	CURRENT YEAR	YEAR END
		BALANCE	TRANSFER	EXPENSES	REVENUE/ALLOWANCE	BALANCE
FUND 100						
100-32608	LIBRARY CARRYOVER CITY	61,732.59	(61,732.59)	-	MOVED TO 812	-
100-32610	POLICE DONATION DEFIBULATOR	958.10		(165.50)	315.00	1,107.60
100-32617	LIBRARY CARRYOVER COUNTY	106,374.35	(106,374.35)	-	MOVED TO 812	-
100-32631	POLICE DONATION SPEED LIMIT ALERT SIGN	240.15		-	-	240.15
100-32635	POLICE PATROL UNIFORM ALLOWANCE	1,762.56		(725.83)	392.31	1,429.04
100-32640	DPW UNIFORM ALLOWANCE	-		-	86.21	86.21
100-32650	RETIRED HEALTH INSURANCE	87,539.07		(41,777.57)	36,000.00	81,761.50
	FUND 100 TOTAL	258,606.82	(168,106.94)	(42,668.90)	36,793.52	84,624.50
FUND 220						
220-32635	FIRE DEPT UNIFORM ALLOWANCE	21.41		-	13.10	34.51
220-34100	FUND BALANCE CAPITAL PROJECT	486,444.49		-	111,133.39	597,577.88
	FUND 220 TOTAL	486,465.90	-	-	111,146.49	597,612.39
FUND 225						
225-32601	TRAILHEAD-WRT	161.47		(173.47)	12.00	-
225-32602	FIREMEN'S PARK	-		(7,876.41)	12,876.41	5,000.00
225-32603	YOUTH PROGRAMS	291.67		(291.67)	-	-
225-32604	DONATIONS NOT SPECIFIED	-		(130.00)	130.00	-
225-32605	JULY 4TH CELEBRATION	-		(7,094.57)	7,094.57	-
225-32625	PARK EQUIPMENT & FIELD	1,580.23		(1,580.23)	-	-
225-32627	PLAYGROUND EQUIPMENT	1,784.02		(1,784.02)	-	-
225-32629	MAUNESHA RIVER DOG PARK	1,052.46		(1,306.46)	254.00	-
225-32632	VETERAN'S PARK MEMORIAL 720 W MADISON STREET	-		-	-	-
225-34105	FUND BALANCE SHOE FACTORY	19,780.39		-	-	19,780.39
225-39999	CAROUSEL	27,300.53		(3,939.17)	1,825.55	25,186.91
	FUND 225 TOTAL	51,950.77	-	(24,176.00)	22,192.53	49,967.30
FUND 400						
400-32601	ROAD VEHICLE ACCOUNT	33,043.76		-	50,000.00	83,043.76
400-32602	SQUAD CAR FUND	42,504.47		-	30,000.00	72,504.47
400-32606	EMERGENCY GOVT SIRENS FUND	2,000.00		-	1,000.00	3,000.00
	FUND 400 TOTAL	77,548.23	-	-	81,000.00	158,548.23
FUND 812						
812-34105	LIBRARY CARRYOVER COUNTY	-	106,374.35	(90,398.59)	81,265.00	97,240.76
812-34106	LIBRARY CARRYOVER CLARK	-	74,484.68	(40,005.34)	34,869.83	69,349.17
	FUND 812 TOTAL	-	180,859.03	(130,403.93)	116,134.83	166,589.93



136 North Monroe Street
Waterloo, WI 53594-1198
Phone: (920) 478-3025
Fax: (920) 478-2021
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RESOLUTION #2018-12

**AUTHORIZING A LOCAL GOVERNMENT INVESTMENT POOL (LGIP) ACCOUNT WITH THE
WISCONSIN DEPARTMENT OF ADMINISTRATION**

WHEREAS, the State of Wisconsin has created a Local Government Investment Pool, and;

WHEREAS, it may prove beneficial for the City of Waterloo to participate in the program;

BE IT RESOLVED, that the City of Waterloo participate in the State of Wisconsin's Local Government Investment Pool, pursuant to provisions of Section 25.50 of the Wisconsin Statutes,

BE IT FURTHER RESOLVED, that the following officers and officials be designated as the "Local Official" authorized to transfer funds to or from the Department of Administration for deposit in the Fund. Notification of changes in authorized officials may be made to the Department of Administration in writing without modification to this resolution.

- Clerk/Treasurer Morton Hansen
- Deputy Clerk/Treasurer Michael Kawula

BE IT FURTHER RESOLVED, the Local Government Investment Pool is authorized to accept telephone requests including facsimile transmissions, for withdrawal of funds

PASSED AND ADOPTED this 15th day of March, 2018.

City of Waterloo

Signed: _____
Robert H. Thompson
Mayor

Attest:

Mo Hansen
City Clerk/Treasurer

Fiscal Note: none.

Memorandum

Date: February 26, 2018
To: Finance, Insurance & Personnel Committee
From: Mike Kawula, Deputy Clerk/Treasurer
RE: Approval of the Local Government Investment Pool (LGIP) as an additional public depository.

The City of Waterloo uses a variety of public depositories (bank accounts) to maintain and safeguard its cash. This includes savings accounts, checking accounts, and certificates of deposit. Each type of account has its advantages and disadvantages, including liquidity. That is, being able to convert the investment/account into usable cash in a short amount of time with minimal financial penalty.

Being a governmental unit in the State of Wisconsin, the City has the opportunity to participate in the Local Government Investment Pool (LGIP). The primary objective of the LGIP is to provide for the management of public funds on behalf of the local government investor. The State of Wisconsin Investment Board (SWIB) manages the LGIP and may invest in obligations of the U.S. Treasury and its agencies, Commercial Paper, Bank Time Deposits/Certificates of Deposit, Bankers' Acceptances, Asset Backed Securities, and Repurchase Agreements secured by the U.S. Government or its agencies and other instruments authorized under the State Investment Fund Investment Guidelines.

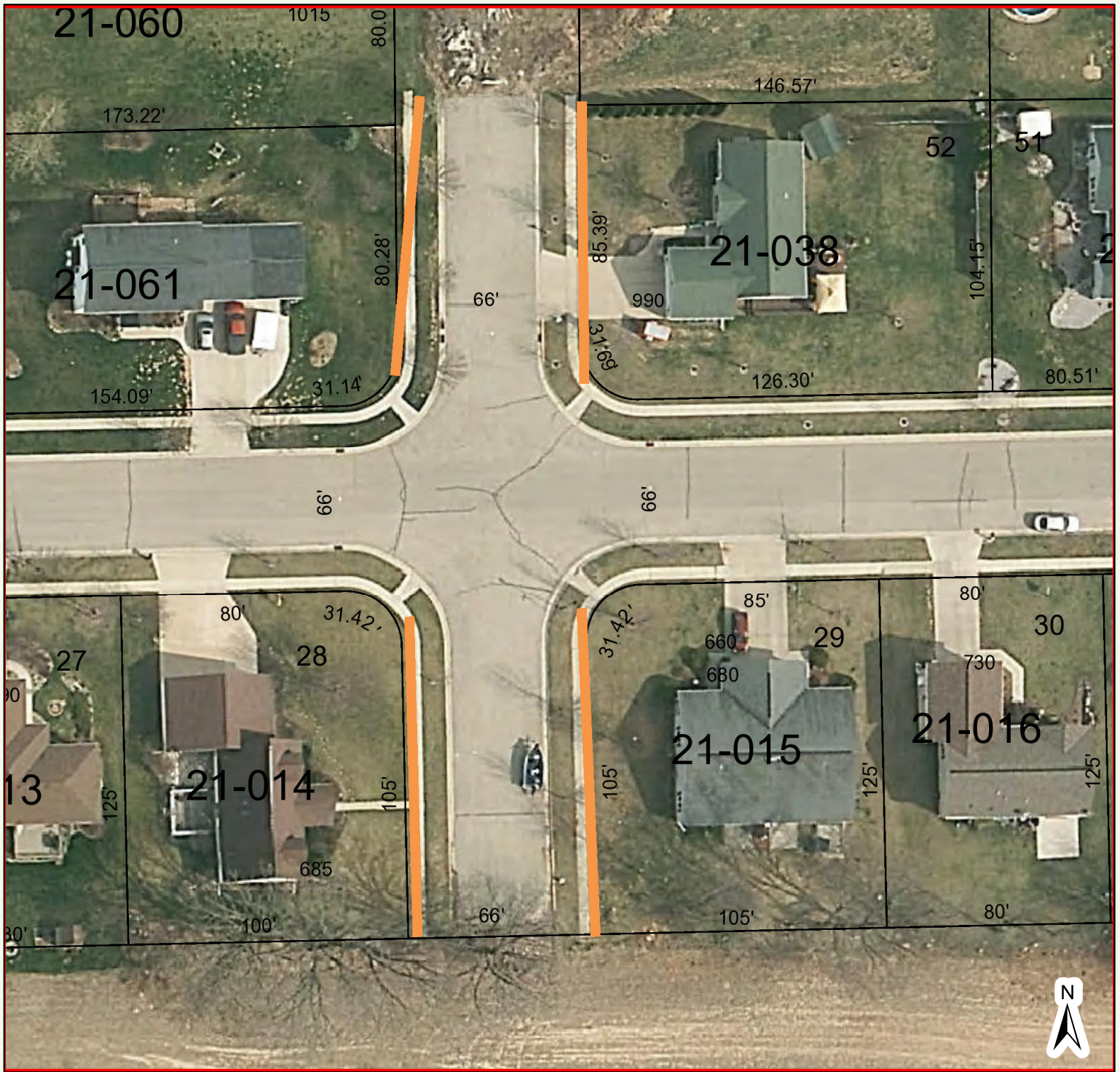
The LGIP provides an affordable, yet flexible, tool for cash management. The funds are invested primarily in short-term instruments that help provide liquidity for participants who need to use their money on short notice. Such investments are designed to contribute to the safety of the principal by attempting to minimize exposure to interest rate fluctuations over time.













Adding the LGIP to the list of the City's allowable public depositories allows cash to be invested at interest rates typically higher than the current checking and savings accounts while being more liquid than investing in a long-term certificate of deposit. As the City's investments mature and cash flows change, the LGIP can be evaluated along with the current investment market and other public depositories to determine the best investment option while considering short-term cash needs.

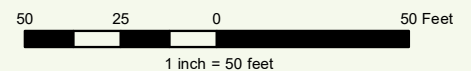
Therefore, I would like to propose adding the LGIP to the list of the City's allowable public depositories. Governments in Wisconsin are allowed to make deposits in the LGIP if they designate the fund by resolution as provided in Wisconsin Statute. 34.05. Attached to this memo is a sample of the proposed Resolution that is required to be adopted by the City.

Action: Adoption of Resolution #2018-12 approving the Local Government Investment Pool (LGIP) as an additional public depository for the City of Waterloo and designating Mo Hansen, Clerk-Treasurer and Mike Kawula, Deputy Clerk-Treasurer as the "Local Officials" authorized to transfer funds to or from the LGIP.

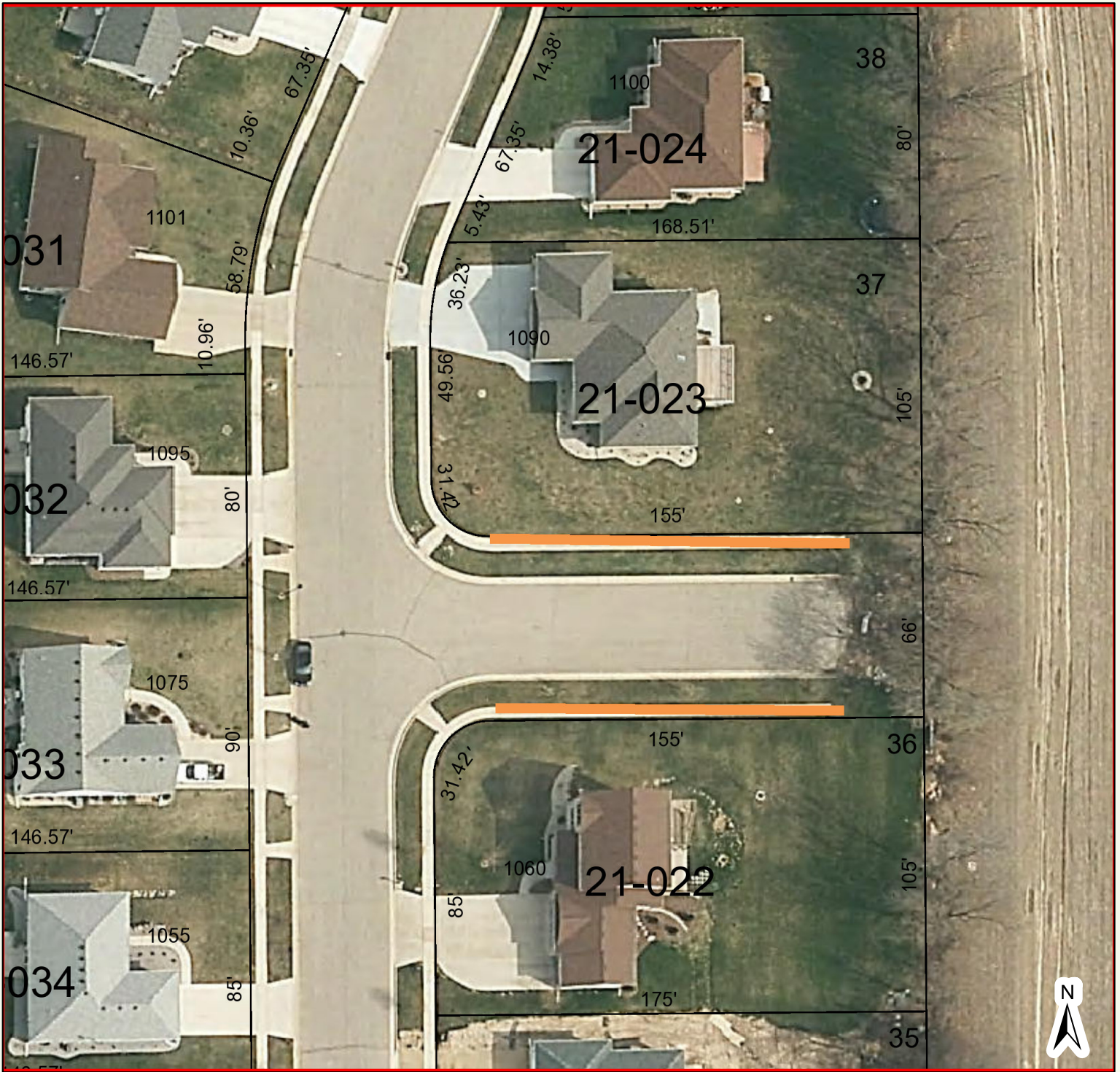
Jefferson County Land Information



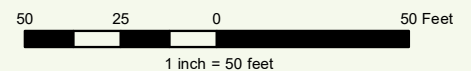
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|--|--|---|
|  Municipal Boundaries |  Road Right of Ways |  Streams and Ditches |
| Parcel Lines |  Section Lines | Jefferson County Wide Mosaic.sid |
|  Property Boundary |  Surface Water |  Red: Band_1 |
|  Old Lot/Meander Lines |  Map Hooks |  Green: Band_2 |
|  Rail Right of Ways | Tax Parcels |  Blue: Band_3 |



Jefferson County Land Information



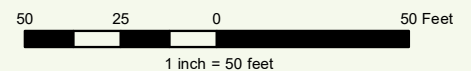
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|-----------------------|--------------------|---|
| Municipal Boundaries | Road Right of Ways | Streams and Ditches |
| Parcel Lines | Section Lines | Jefferson_County_Wide_Mosaic.sid |
| Property Boundary | Surface Water | Red: Band_1 |
| Old Lot/Meander Lines | Map Hooks | Green: Band_2 |
| Rail Right of Ways | Tax Parcels | Blue: Band_3 |



Jefferson County Land Information















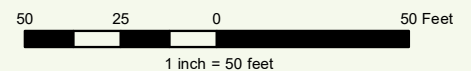
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|-----------------------|--------------------|---|
| Municipal Boundaries | Road Right of Ways | Streams and Ditches |
| Parcel Lines | Section Lines | Jefferson County Wide Mosaic.sid |
| Property Boundary | Surface Water | Red: Band_1 |
| Old Lot/Meander Lines | Map Hooks | Green: Band_2 |
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Jefferson County Land Information



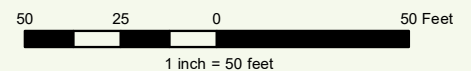
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|--|--|---|
|  Municipal Boundaries |  Road Right of Ways |  Streams and Ditches |
| Parcel Lines |  Section Lines | Jefferson_County_Wide_Mosaic.sid |
|  Property Boundary |  Surface Water |  Red: Band_1 |
|  Old Lot/Meander Lines |  Map Hooks |  Green: Band_2 |
|  Rail Right of Ways | Tax Parcels |  Blue: Band_3 |



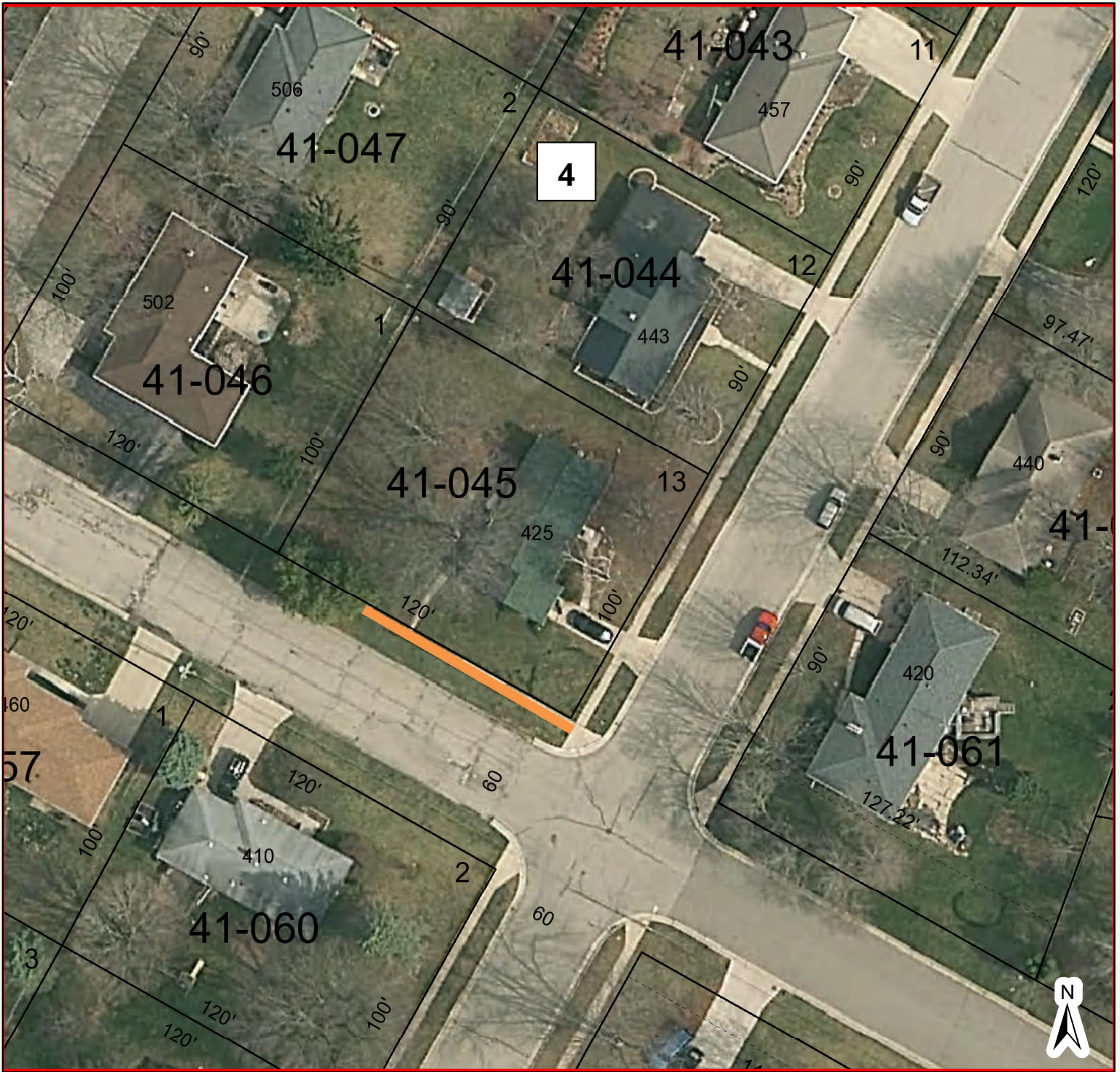
Jefferson County Land Information



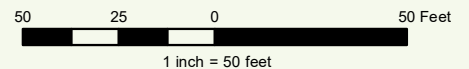
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|-----------------------|--------------------|---|
| Municipal Boundaries | Road Right of Ways | Streams and Ditches |
| Parcel Lines | Section Lines | Jefferson County Wide Mosaic.sid |
| Property Boundary | Surface Water | Red: Band_1 |
| Old Lot/Meander Lines | Map Hooks | Green: Band_2 |
| Rail Right of Ways | Tax Parcels | Blue: Band_3 |



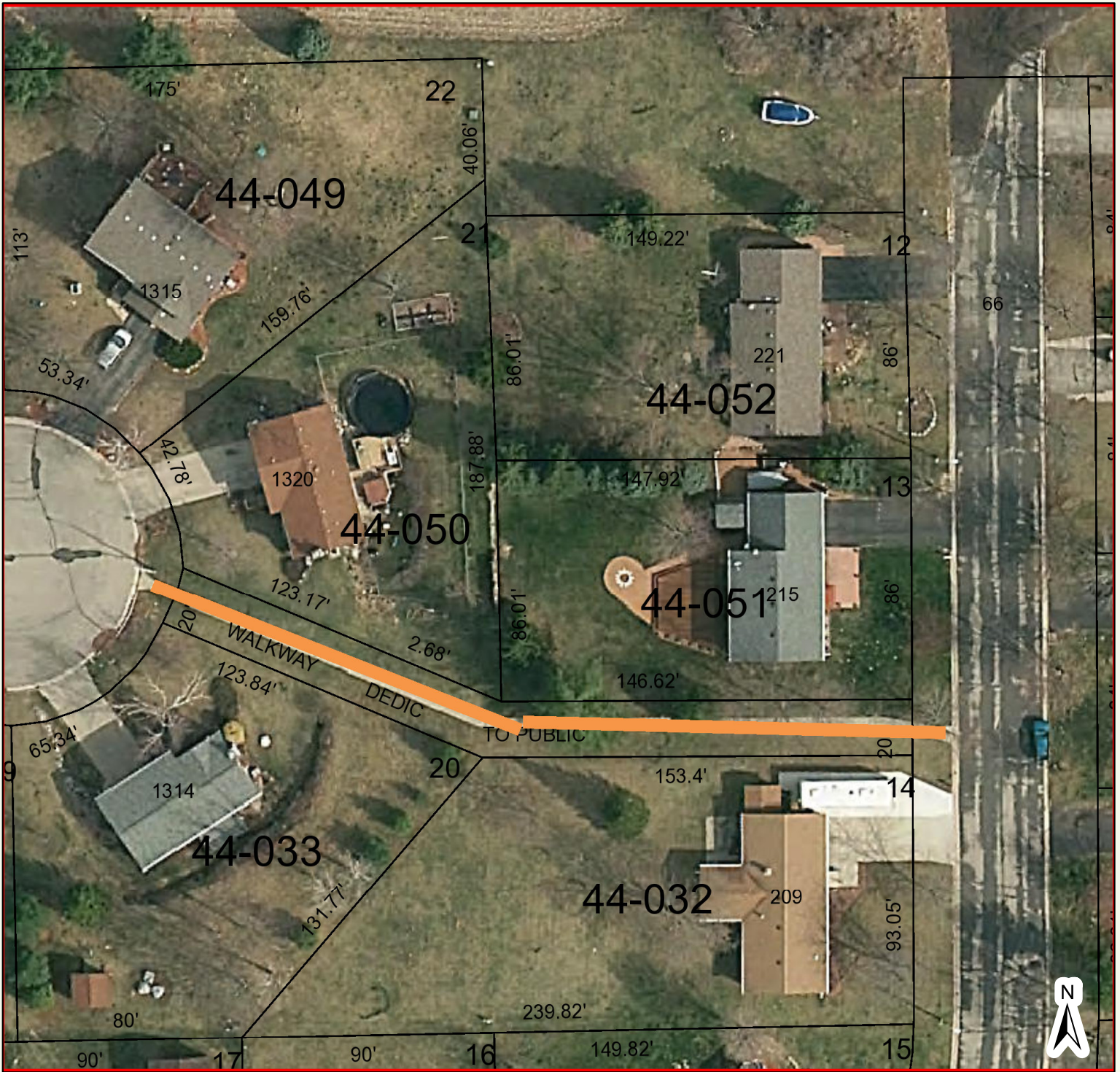
Jefferson County Land Information



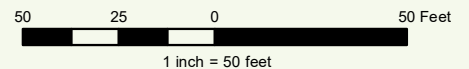
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|-----------------------|--------------------|---|
| Municipal Boundaries | Road Right of Ways | Streams and Ditches |
| Parcel Lines | Section Lines | Jefferson_County_Wide_Mosaic.sid |
| Property Boundary | Surface Water | Red: Band_1 |
| Old Lot/Meander Lines | Map Hooks | Green: Band_2 |
| Rail Right of Ways | Tax Parcels | Blue: Band_3 |



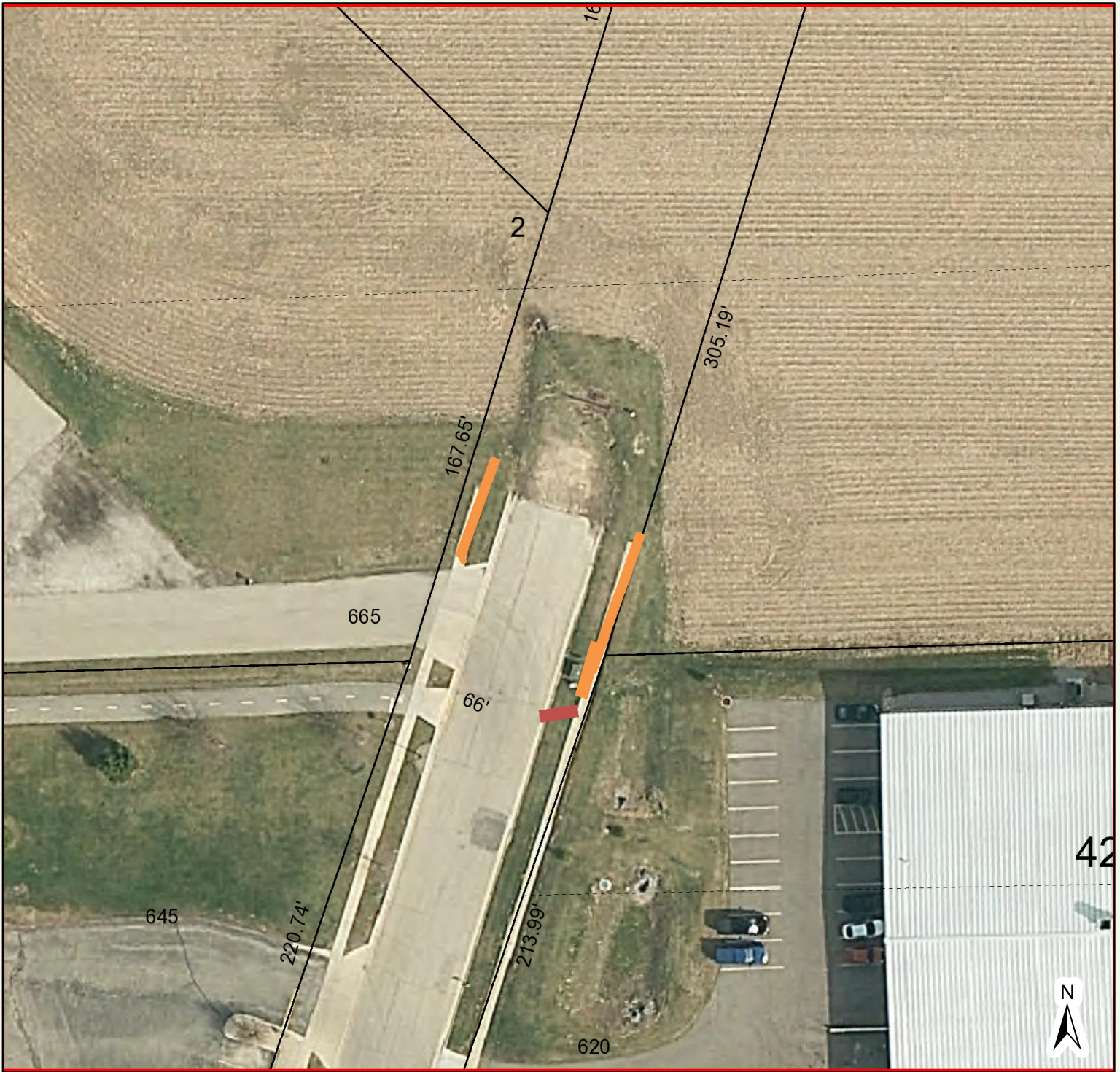
Jefferson County Land Information



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|-----------------------|--------------------|---|
| Municipal Boundaries | Road Right of Ways | Streams and Ditches |
| Parcel Lines | Section Lines | Jefferson_County_Wide_Mosaic.sid |
| Property Boundary | Surface Water | Red: Band_1 |
| Old Lot/Meander Lines | Map Hooks | Green: Band_2 |
| Rail Right of Ways | Tax Parcels | Blue: Band_3 |



Jefferson County Land Information



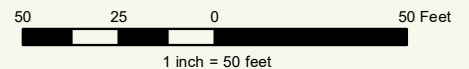
- Municipal Boundaries
- Road Right of Ways
- Streams and Ditches

Parcel Lines

- Property Boundary
- Old Lot/Meander Lines
- Rail Right of Ways
- Section Lines
- Surface Water
- Map Hooks
- Tax Parcels

Jefferson_County_Wide_Mosaic.sid

- Red: Band_1
- Green: Band_2
- Blue: Band_3





136 North Monroe Street
Waterloo, WI 53594-1198
Phone: (920) 478-3025
Fax: (920) 478-2021
www.waterloowi.us

RESOLUTION #2018-14

**Removing Existing Sidewalk
Connecting Beech Road With Chestnut Street And Existing Sidewalk On Commercial Avenue**

WHEREAS, the Public Works & Property Committee upon the recommendation of the Public Works Director is recommending to the City Council removal of sidewalk, with said sidewalk defined as segments on the accompanying map renderings (marked in orange) supplied by the Public Works Director and listed as follows:

- Connecting Beech Road with Chestnut Street
- Commercial Avenue north of north of the perpendicular bike/pedestrian path

THEREFORE, BE IT RESOLVED, that the City Council affirms the Committee recommendation directs the Public Works Director to submit a funding request for sidewalk removal.

PASSED AND ADOPTED this 15th day of March, 2018.

City of Waterloo

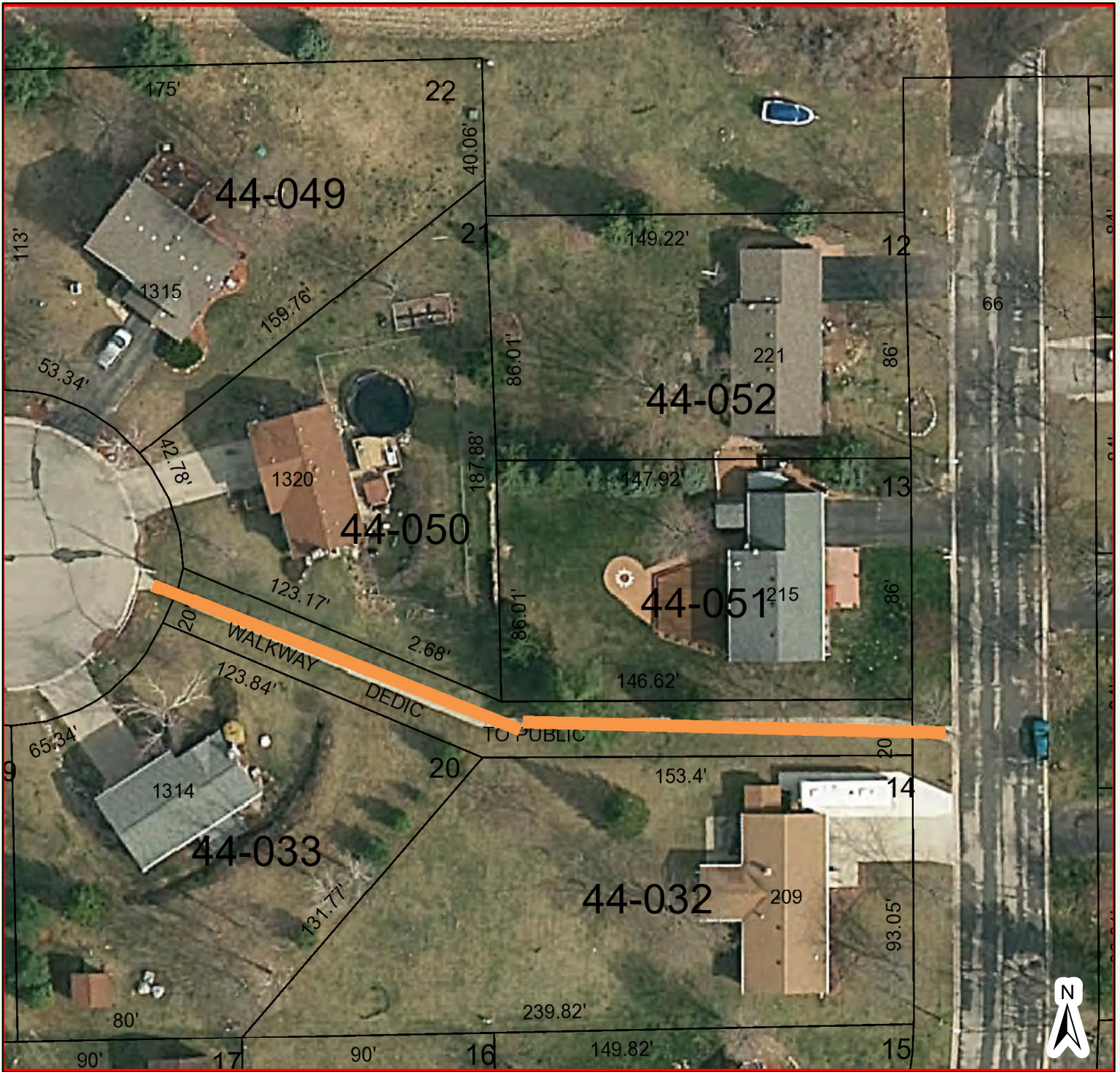
Signed: _____
Robert H. Thompson
Mayor

Attest:

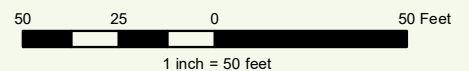
Mo Hansen
City Clerk/Treasurer

Fiscal Note: cost of removal not funded as part of the 2018 budget.

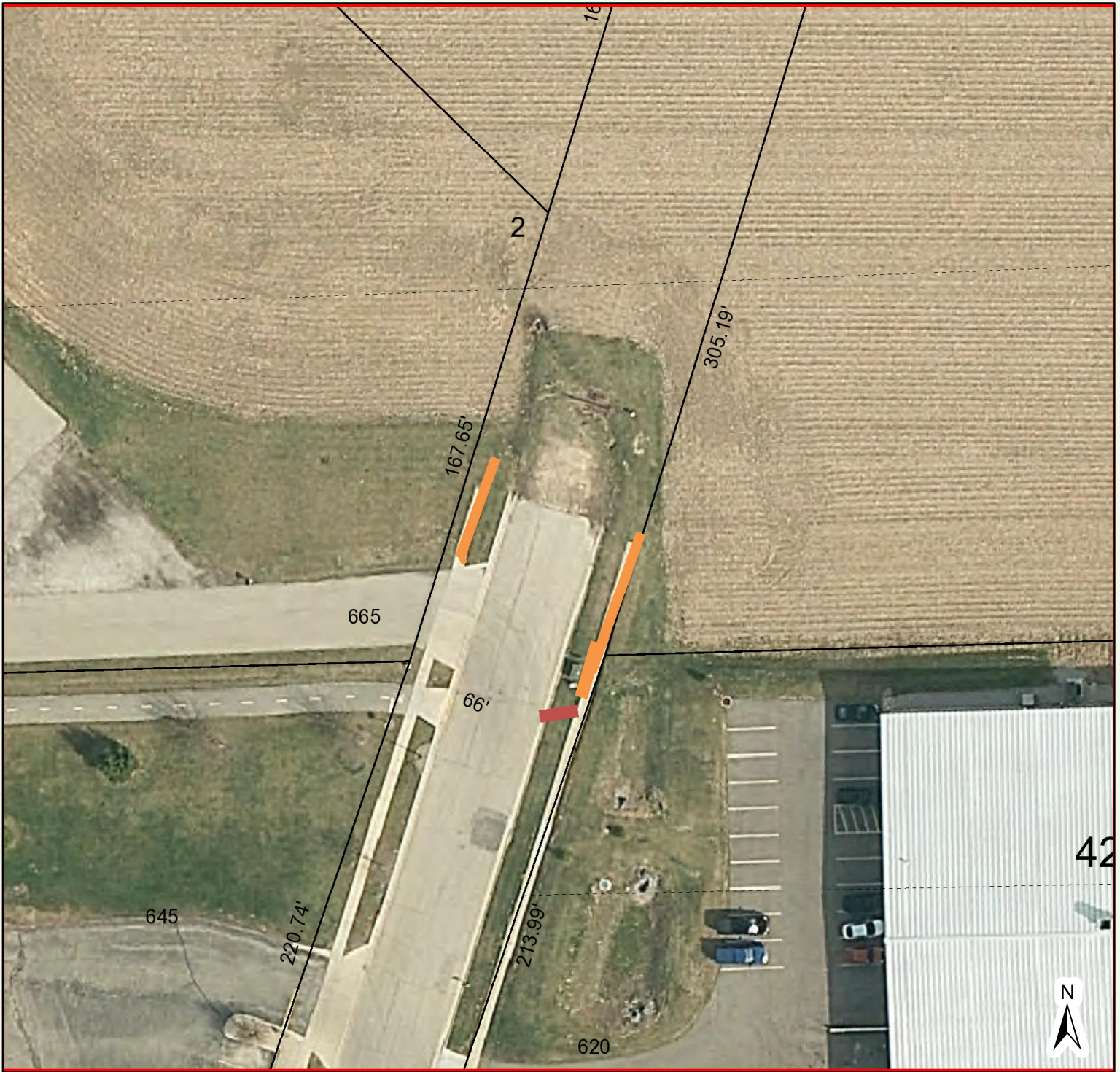
Jefferson County Land Information



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|-----------------------|--------------------|---|
| Municipal Boundaries | Road Right of Ways | Streams and Ditches |
| Parcel Lines | Section Lines | Jefferson_County_Wide_Mosaic.sid |
| Property Boundary | Surface Water | Red: Band_1 |
| Old Lot/Meander Lines | Map Hooks | Green: Band_2 |
| Rail Right of Ways | Tax Parcels | Blue: Band_3 |



Jefferson County Land Information



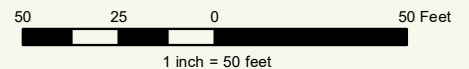
- Municipal Boundaries
- Road Right of Ways
- Streams and Ditches

Parcel Lines

- Property Boundary
- Old Lot/Meander Lines
- Rail Right of Ways
- Section Lines
- Surface Water
- Map Hooks
- Tax Parcels

Jefferson_County_Wide_Mosaic.sid

- Red: Band_1
- Green: Band_2
- Blue: Band_3





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RESOLUTION #2018-15

Awarding A Contract For The Reconstruction Of Mill Street & Cleveland Street

Whereas, the reconstruction of Mill Street and Cleveland Street is funded in part from the 2018 Capital Project Fund with the sanitary sewer utilities expense and water utility expense paid from those respective utility funding sources, and;

Whereas, the public bids were sought and received and the Project Manager Mitch Leisses has forwarded the attached recommendation letter, and;

Whereas, alternate bids 1 & 2 add additional project sidewalk and alternate bids 3 & 4 are for concrete repairs at the Waterloo Fire Department the public.

Now Therefore Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, that it indicates bid segments to award below to Forest Landscaping & Construction, Inc. from Lake Mills, Wisconsin, the overall low bidder:

YES/NO \$784,975.00 for the Base Bid A (Mill Street),
YES/NO \$480,875.00 for Base Bid B (Cleveland Street),
YES/NO \$1,265,850.00 for Base Bid A and B,
YES/NO \$18,960.00 for Alternate 1 (Eastside Sidewalk on Mill),
YES/NO \$20,605.00 for Alternate 2 (Northside Sidewalk on Cleveland),
YES/NO \$38,640.00 for Alternate 3 (Fire Station Parking Lot),
YES/NO \$14,500.00 for Alternate 4 (Fire Station Sidewalk and Drive).

PASSED AND ADOPTED this 15th day of March, 2018.

City of Waterloo

Signed: _____
Robert H. Thompson
Mayor

Attest:

Mo Hansen
City Clerk/Treasurer



March 12, 2018

Mr. Mo Hansen, Clerk/Treasurer
City of Waterloo
136 North Monroe Street
Waterloo, WI 53594

**Re: 2018 Street and Utility Reconstruction
Construction Contract Award Recommendation**

Dear Mr. Hansen:

Please find accompanying this transmittal the Bid Tabulation for the 2018 Street and Utility Reconstruction that was bid on March 9, 2018. As is evident, Forest Landscaping & Construction, Inc. from Lake Mills, Wisconsin submitted the low bid in the amount of:

- \$784,975.00 for the Base Bid A (Mill Street),
- \$480,875.00 for Base Bid B (Cleveland Street),
- \$1,265,850.00 for Base Bid A and B,
- \$18,960.00 for Alternate 1 (Eastside Sidewalk on Mill),
- \$20,605.00 for Alternate 2 (Northside Sidewalk on Cleveland),
- \$38,640.00 for Alternate 3 (Fire Station Parking Lot),
- \$14,500.00 for Alternate 4 (Fire Station Sidewalk and Drive).

Three bids were received with two exceeding the Engineer's Estimate of \$1,288,757.00 for Base Bid A and B.

Based upon our analysis and our understanding of the Contractor's past work efforts, we heretofore recommend that the City of Waterloo award a construction contract to Forest Landscaping & Construction, Inc. from Lake Mills, Wisconsin for the 2018 Street and Utility Reconstruction in the amount of \$1,265,850.00 for the Base Bid A and B, \$18,960.00 for Alternate 1 and \$20,605.00 for Alternate 2, \$38,640.00 for Alternate 3, and \$14,500.00 for Alternate 4 for a total construction contract in the amount of **\$1,358,555.00** with the project schedule to begin in the summer of 2018.

Mo, should either you or the City Council have any questions or comments regarding this transmittal, please contact me at your convenience.

Sincerely,
KUNKEL ENGINEERING GROUP

Mitchell Leisses
Office/Project Manager

Enclosures

cc: Chad Yerges, Director of Public Works
Barry Sorenson, Utility Superintendent
Jason Forest, Forest Landscaping & Construction, Inc



136 North Monroe Street
Waterloo, WI 53594-1198
Phone: (920) 478-3025
Fax: (920) 478-2021
www.waterloowi.us

RESOLUTION #2018-16

**AWARDING A CONTRACT FOR
THE ROAD AND UTILITY IMPROVEMENTS EXTENDING COMMERCIAL AVENUE**

Whereas, this roadway extension is funded by Tax Incremental District #3 tax based generated by construction of facilities as part of the HIEP LLC (dba AB E Manufacturing) project along with sought after WisDOT TEA Grant, and;

Whereas, the public bids were sought and received and Project Manager Mitch Leisses has forwarded the attached recommendation letter.

Now Therefore Be It Resolved, by the Common Council of the City of Waterloo, Wisconsin, that it to Krause Excavating, Inc. of Markesanm, Wisconsin in the amount of \$344,541.45.

PASSED AND ADOPTED this 15th day of March, 2018.

City of Waterloo

Signed: _____
Robert H. Thompson
Mayor

Attest:

Mo Hansen
City Clerk/Treasurer



107 PARALLEL STREET
BEAVER DAM, WI 53916

1115 S MAIN STREET
WEST BEND, WI 53095

920-356-9447
FAX 920-356-9454
KUNKELENGINEERING.COM

March 12, 2018

Mr. Mo Hansen, Clerk/Treasurer
City of Waterloo
136 North Monroe Street
Waterloo, WI 53594

**Re: Commercial Avenue Extension
Construction Contract Award Recommendation**

Dear Mr. Hansen:

Please find accompanying this transmittal the Bid Tabulation for the Commercial Avenue Extension project that was bid on March 9, 2018. As is evident, Krause Excavating, Inc. from Markesan, Wisconsin submitted the low bid in the amount of \$344,510.45 for the Base Bid. Five bids were received, four of which were less than the Engineer's Estimate of \$524,600.00.

Based upon our analysis and our understanding of the Contractor's past work efforts, we heretofore recommend that the City of Waterloo award a construction contract to Krause Excavating, Inc. from Markesan, Wisconsin for the Commercial Avenue Extension in the amount of \$344,510.45 for the Base Bid with the project schedule to begin in the summer of 2018.

Mo, should either you or the City Council have any questions or comments regarding this transmittal, please contact me at your convenience.

Sincerely,

KUNKEL ENGINEERING GROUP

Mitchell Leisses
Office/Project Manager

Enclosures

cc: Chad Yerges, Director of Public Works
Barry Sorenson, Utility Superintendent
Carol Krause, Krause Excavating, Inc.



BID TABULATION
City of Waterloo
Commercial Avenue Extension
Friday, March 9, 2018 at 10:00 am

Bid Item	Base Bid	Quantity	Unit	Krause Excavating, Inc Markesan, WI		Forest Landscaping & Constr, Inc Lake Mills, WI		Advance Construction, Inc Green Bay, WI	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Sanitary Sewer Manhole	2	EA	\$ 2,558.00	\$ 5,116.00	\$ 2,100.00	\$ 4,200.00	\$ 2,260.00	\$ 4,520.00
2	Sanitary Sewer Main, 12-Inch	450	LF	\$ 64.65	\$ 29,092.50	\$ 58.00	\$ 26,100.00	\$ 67.00	\$ 30,150.00
3	Sanitary Sewer Lateral, 6-Inch	150	LF	\$ 61.00	\$ 9,150.00	\$ 45.00	\$ 6,750.00	\$ 58.00	\$ 8,700.00
4	Granular Backfill, Sanitary Sewer	450	LF	\$ 7.80	\$ 3,510.00	\$ 1.00	\$ 450.00	\$ 0.01	\$ 4.50
5	Connect to Existing Sanitary Sewer Manhole	1	EA	\$ 1,800.00	\$ 1,800.00	\$ 1,000.00	\$ 1,000.00	\$ 250.00	\$ 250.00
6	Water Main, 12-Inch	450	LF	\$ 85.45	\$ 38,452.50	\$ 78.00	\$ 35,100.00	\$ 92.50	\$ 41,625.00
7	Water Main, 6-Inch	125	LF	\$ 71.45	\$ 8,931.25	\$ 70.00	\$ 8,750.00	\$ 61.00	\$ 7,625.00
8	Granular Backfill, Water Main	450	LF	\$ 8.00	\$ 3,600.00	\$ 1.00	\$ 450.00	\$ 0.01	\$ 4.50
9	Gate Valve and Box, 12-Inch	2	EA	\$ 3,510.00	\$ 7,020.00	\$ 2,400.00	\$ 4,800.00	\$ 2,398.00	\$ 4,796.00
10	Gate Valve and Box, 6-Inch	3	EA	\$ 1,550.00	\$ 4,650.00	\$ 1,600.00	\$ 4,800.00	\$ 852.00	\$ 2,556.00
11	Hydrant Assembly and Lead	1	EA	\$ 4,635.00	\$ 4,635.00	\$ 4,000.00	\$ 4,000.00	\$ 3,943.00	\$ 3,943.00
12	Relocate Existing Hydrant Assembly and Lead	1	EA	\$ 1,250.00	\$ 1,250.00	\$ 2,000.00	\$ 2,000.00	\$ 1,275.00	\$ 1,275.00
13	Connect to Existing Water Main	1	EA	\$ 1,025.00	\$ 1,025.00	\$ 2,000.00	\$ 2,000.00	\$ 2,735.00	\$ 2,735.00
14	Storm Sewer Catch Basin	4	EA	\$ 1,568.00	\$ 6,272.00	\$ 2,000.00	\$ 8,000.00	\$ 3,822.00	\$ 15,288.00
15	Storm Sewer Main, 24-Inch	190	LF	\$ 59.00	\$ 11,210.00	\$ 65.00	\$ 12,350.00	\$ 72.00	\$ 13,680.00
16	Storm Sewer Main, 18-Inch	40	LF	\$ 54.00	\$ 2,160.00	\$ 68.00	\$ 2,720.00	\$ 57.00	\$ 2,280.00
17	Granular Backfill, Storm Sewer	190	LF	\$ 2.50	\$ 475.00	\$ 1.00	\$ 190.00	\$ 0.01	\$ 1.90
18	Storm Sewer End Wall, 24-Inch	3	EA	\$ 1,420.00	\$ 4,260.00	\$ 1,000.00	\$ 3,000.00	\$ 1,783.00	\$ 5,349.00
19	Storm Pond Outflow Structure	1	EA	\$ 2,250.00	\$ 2,250.00	\$ 4,500.00	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00
20	Unclassified Excavation	1	LS	\$ 16,200.00	\$ 16,200.00	\$ 19,000.00	\$ 19,000.00	\$ 19,200.00	\$ 19,200.00
21	Storm Water Pond	1	LS	\$ 46,675.00	\$ 46,675.00	\$ 80,000.00	\$ 80,000.00	\$ 71,000.00	\$ 71,000.00
22	Erosion Control Mat	2,500	SY	\$ 1.75	\$ 4,375.00	\$ 2.00	\$ 5,000.00	\$ 2.00	\$ 5,000.00
23	Dense Graded Subbase, 8-Inch Depth	1,200	TN	\$ 13.00	\$ 15,600.00	\$ 13.00	\$ 15,600.00	\$ 12.52	\$ 15,024.00
24	Dense Graded Base, 4-Inch Depth	500	TN	\$ 11.00	\$ 5,500.00	\$ 13.00	\$ 6,500.00	\$ 9.62	\$ 4,810.00
25	Undercutting and Base Course Material	500	CY	\$ 19.88	\$ 9,940.00	\$ 24.00	\$ 12,000.00	\$ 35.05	\$ 17,525.00
26	Geotextile Fabric	1,200	SY	\$ 2.25	\$ 2,700.00	\$ 3.00	\$ 3,600.00	\$ 1.70	\$ 2,040.00
27	Concrete Curb and Gutter, 30-Inch	1,200	LF	\$ 13.15	\$ 15,780.00	\$ 14.00	\$ 16,800.00	\$ 20.00	\$ 24,000.00
28	Hot Mix Asphalt Pavement, 45-Inch Depth	670	TN	\$ 71.36	\$ 47,811.20	\$ 71.00	\$ 47,570.00	\$ 69.00	\$ 46,230.00
29	Topsoil, Seed, and Mulch	6,500	SY	\$ 3.78	\$ 24,570.00	\$ 4.00	\$ 26,000.00	\$ 4.85	\$ 31,525.00
30	Silt Fence	3,000	LF	\$ 2.25	\$ 6,750.00	\$ 2.00	\$ 6,000.00	\$ 1.65	\$ 4,950.00
31	Erosion Control	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 9,500.00	\$ 9,500.00	\$ 8,000.00	\$ 8,000.00
32	Traffic Control and Access	1	LS	\$ 1,250.00	\$ 1,250.00	\$ 2,500.00	\$ 2,500.00	\$ 12,000.00	\$ 12,000.00
33	Contract Allowance for Materials and Compaction Testing	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Total Base Bid:					\$ 344,510.45		\$ 382,230.00		\$ 412,086.90



BID TABULATION
City of Waterloo
Commercial Avenue Extension
Friday, March 9, 2018 at 10:00 am

Bid Item	Base Bid	Quantity	Unit	Monona Plumbing and Fire Protection, Inc Madison, WI		R. G. Huston Company, Inc Cottage Grove, WI	
				Unit Price	Total	Unit Price	Total
1	Sanitary Sewer Manhole	2	EA	\$ 2,814.00	\$ 5,628.00	\$ 3,000.00	\$ 6,000.00
2	Sanitary Sewer Main, 12-Inch	450	LF	\$ 58.89	\$ 26,500.50	\$ 62.00	\$ 27,900.00
3	Sanitary Sewer Lateral, 6-Inch	150	LF	\$ 72.70	\$ 10,905.00	\$ 60.00	\$ 9,000.00
4	Granular Backfill, Sanitary Sewer	450	LF	\$ 12.12	\$ 5,454.00	\$ 21.00	\$ 9,450.00
5	Connect to Existing Sanitary Sewer Manhole	1	EA	\$ 410.00	\$ 410.00	\$ 4,500.00	\$ 4,500.00
6	Water Main, 12-Inch	450	LF	\$ 78.40	\$ 35,280.00	\$ 80.00	\$ 36,000.00
7	Water Main, 6-Inch	125	LF	\$ 69.58	\$ 8,697.50	\$ 60.00	\$ 7,500.00
8	Granular Backfill, Water Main	450	LF	\$ 14.78	\$ 6,651.00	\$ 15.00	\$ 6,750.00
9	Gate Valve and Box, 12-Inch	2	EA	\$ 2,876.00	\$ 5,752.00	\$ 2,500.00	\$ 5,000.00
10	Gate Valve and Box, 6-Inch	3	EA	\$ 1,522.00	\$ 4,566.00	\$ 1,300.00	\$ 3,900.00
11	Hydrant Assembly and Lead	1	EA	\$ 4,100.00	\$ 4,100.00	\$ 7,200.00	\$ 7,200.00
12	Relocate Existing Hydrant Assembly and Lead	1	EA	\$ 1,380.00	\$ 1,380.00	\$ 2,700.00	\$ 2,700.00
13	Connect to Existing Water Main	1	EA	\$ 700.00	\$ 700.00	\$ 2,700.00	\$ 2,700.00
14	Storm Sewer Catch Basin	4	EA	\$ 2,990.00	\$ 11,960.00	\$ 2,000.00	\$ 8,000.00
15	Storm Sewer Main, 24-Inch	190	LF	\$ 66.57	\$ 12,648.30	\$ 70.00	\$ 13,300.00
16	Storm Sewer Main, 18-Inch	40	LF	\$ 73.15	\$ 2,926.00	\$ 77.00	\$ 3,080.00
17	Granular Backfill, Storm Sewer	190	LF	\$ 4.45	\$ 845.50	\$ 10.00	\$ 1,900.00
18	Storm Sewer End Wall, 24-Inch	3	EA	\$ 980.00	\$ 2,940.00	\$ 1,700.00	\$ 5,100.00
19	Storm Pond Outflow Structure	1	EA	\$ 1,645.00	\$ 1,645.00	\$ 3,700.00	\$ 3,700.00
20	Unclassified Excavation	1	LS	\$ 19,916.00	\$ 19,916.00	\$ 23,000.00	\$ 23,000.00
21	Storm Water Pond	1	LS	\$ 129,901.00	\$ 129,901.00	\$ 203,000.00	\$ 203,000.00
22	Erosion Control Mat	2,500	SY	\$ 1.30	\$ 3,250.00	\$ 2.00	\$ 5,000.00
23	Dense Graded Subbase, 8-Inch Depth	1,200	TN	\$ 12.80	\$ 15,360.00	\$ 11.00	\$ 13,200.00
24	Dense Graded Base, 4-Inch Depth	500	TN	\$ 12.80	\$ 6,400.00	\$ 15.00	\$ 7,500.00
25	Undercutting and Base Course Material	500	CY	\$ 34.00	\$ 17,000.00	\$ 40.00	\$ 20,000.00
26	Geotextile Fabric	1,200	SY	\$ 3.50	\$ 4,200.00	\$ 2.50	\$ 3,000.00
27	Concrete Curb and Gutter, 30-Inch	1,200	LF	\$ 15.33	\$ 18,396.00	\$ 18.50	\$ 22,200.00
28	Hot Mix Asphalt Pavement, 45-Inch Depth	670	TN	\$ 68.96	\$ 46,203.20	\$ 62.00	\$ 41,540.00
29	Topsoil, Seed, and Mulch	6,500	SY	\$ 1.60	\$ 10,400.00	\$ 2.00	\$ 13,000.00
30	Silt Fence	3,000	LF	\$ 2.20	\$ 6,600.00	\$ 2.00	\$ 6,000.00
31	Erosion Control	1	LS	\$ 880.00	\$ 880.00	\$ 3,000.00	\$ 3,000.00
32	Traffic Control and Access	1	LS	\$ 500.00	\$ 500.00	\$ 4,750.00	\$ 4,750.00
33	Contract Allowance for Materials and Compaction Testing	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Total Base Bid:				\$ 428,995.00		\$ 529,870.00	